



OFFICE OF PROCUREMENT

Isiah Leggett  
County Executive

Cherri Branson  
Director

SOLICITATION AMENDMENT #1  
IFB #1080200  
January 16, 2018

PAGE 1 of 1

FOR THE PROCURMENT OF: Fitness Equipment Inspection, Maintenance and Repair Services

\*\*\*\*\*

ALL SOLICITATION AMENDMENTS MUST BE ACKNOWLEDGED BY THE OFFEROR PRIOR TO THE HOUR AND DATE SPECIFIED IN THE SOLICITATION FOR RECEIPT OF OFFERS. FAILURE TO ACKNOWLEDGE AN AMENDMENT MAY BE CAUSE TO REJECT OFFER.

\*\*\*\*\*

DESCRIPTION OF AMENDMENT - THE FOLLOWING CHANGES ARE APPLICABLE TO THE SOLICITATION (All changes are bolded and italics):

Changes

1. *The Bid Opening date has been changed from 1/17/2018 at 11:00 AM to 1/18/2018 at 11:00 AM.*

THERE ARE NO OTHER CHANGES.

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THE SOLICITATION PROVISION ENTITLED "SOLICITATION AMENDMENT" IS APPLICABLE TO THIS AMENDMENT. THE CHANGES SET FORTH BELOW ARE HEREBY INCORPORATED INTO THE ABOVE-CITED SOLICITATION. THE DATE SPECIFIED FOR RECEIPT OF OFFERS HAS BEEN EXTENDED.

ISSUED

BY: *Cherri Branson*  
Cherri Branson, Director  
Office of Procurement

NAME OF OFFEROR: \_\_\_\_\_  
(Type or print)

NAME AND TITLE OF PERSON  
AUTHORIZED TO SIGN: \_\_\_\_\_  
(Type or print)

OFFEROR'S SIGNATURE: \_\_\_\_\_ DATE : \_\_\_\_\_  
(Buyer: SEY)

# **Notice to Bidders**

## **Invitation for Bids**

**# 1080200**

**for**

## **Fitness Equipment Inspection, Maintenance and Repair Services**

This solicitation may be subject to the County's Wage Requirements law for service contracts. If this solicitation is subject to this law, then Item #27, under Section A, "Services Contract", on page 4, and "Wage Requirements Certification", under "Mandatory Submissions: (a) Bid Submissions," on page B, will be marked. And, in this event, the "Requirements for Services Contract Addendum" should be attached.

If this solicitation is subject to the Wage Requirements law, then the "Wage Requirements Certification" and, if applicable, the "501(c)(3) Non-profit Organization's Employee's Wage and Health Insurance Form" (see forms near the end of this document), must be completed and submitted with your bid. If you fail to submit and complete the required material information on the form(s), your bid may be unacceptable under County law and may be rejected for nonresponsiveness.

As noted in Attachment "C" (Section A on Page C2, Wage Requirements Compliance), a contractor required to comply with the Wage Requirements Law must quarterly (January, April, July, and October for the prior quarter) submit certified payroll records for all employees and all subcontractor's employees governed by the Wage Requirements Law, for each payroll period, to the Office of Business Relations and Compliance, Attn: Wage Program Manager. These payroll records must include the following for each employee and each subcontractor's employee: name; address; position/title; daily straight time hours worked; daily overtime hours worked; straight time hourly pay rate; overtime hourly pay rate; any deduction for health insurance; total gross wages paid for each period; and total net wages paid after any additions and deductions for each pay period.

Please note, the information pertaining to the Wage Requirements law that is contained in Attachment C. Note that for services contracts, you can find the current mandatory per-hour wage rate payable to employees under Section 11B-33A of the County Code, by going to the website ([www.montgomerycountymd.gov/WRL](http://www.montgomerycountymd.gov/WRL)).

**MONTGOMERY COUNTY, MARYLAND**  
**INVITATION FOR BIDS**  
**GENERAL INFORMATION**

**NOTE TO POTENTIAL BIDDERS:**

Your bid is to be returned in a sealed envelope that should be at least 9-1/2" x 12-1/2" in size, and is to be clearly marked with the IFB number, the Opening Date, and the Opening Time. The County will not be responsible for premature or late opening of a bid that is improperly addressed or identified. Bids must be received at the Office of Procurement, Rockville Center, 255 Rockville Pike, Suite 180, Rockville, MD 20850-4166 prior to the date and time specified in the attached solicitation.

The County will not accept bids it receives by fax or email. All faxed or emailed bids will be returned to the bidder.

**Please note:**

- The **Name and Signature Requirements** sections located on the Solicitation, Bid, and Award Sheet.  
**Failure to sign your bid as required may be cause for your bid to be deemed nonresponsive.**
- The **Mandatory Bid Submissions** on Page B. The checked items must be submitted with your bid.  
**Failure to submit the mandatory bid submissions may be cause for your bid to be deemed nonresponsive.**
- The **Method of Award** stated in this solicitation on Page A and Page 1, in Section A, Item #3.

BID COVER SHEET

MONTGOMERY COUNTY OFFICE OF PROCUREMENT  
 ROCKVILLE CENTER, 255 ROCKVILLE PIKE, SUITE 180  
 ROCKVILLE, MARYLAND 20850-4166

IFB#:	1080200	OPENING DATE:	January 17, 2018	OPENING TIME:	11:00 AM
FOR:	Fitness Equipment Inspection, Maintenance, and Repair Services			ISSUE DATE:	December 13, 2017

<b><u>SECTION A – INSTRUCTIONS, CONDITIONS AND NOTICES</u></b>	
The following checked (X) provisions in Section A are applicable to this solicitation and any resulting contract.	
1	<input type="checkbox"/> <b>BID GUARANTEE:</b> A bid guarantee of N/A is required for this bid.
2	<input checked="" type="checkbox"/> <b>INTENT:</b> A. <input checked="" type="checkbox"/> B. <input type="checkbox"/>
3	<input checked="" type="checkbox"/> <b>METHOD OF AWARD</b> A. <input checked="" type="checkbox"/> B. <input type="checkbox"/> C. <input type="checkbox"/> D. <input type="checkbox"/> E. <input type="checkbox"/> (other)
4	<b>OPTIONAL PRE-BID CONFERENCE</b> Date: _____ Time: _____ Location: _____
5	<b>OR EQUAL INTERPRETATION</b>
6	<input checked="" type="checkbox"/> <b>QUESTIONS:</b> Technical Contact: William Kaarid 240-777-6869 Non-Technical Contact: Segyung Yaeger 240-777-9944
7	<b>SAMPLES</b>
27	<input checked="" type="checkbox"/> <b>SERVICES CONTRACT</b> (see “NOTICE TO BIDDERS” for website of the current wage rate)
28	<b>CONSTRUCTION CONTRACT</b> (see Attachment D)
<b>All provisions in the solicitation, including Section A, numbers 8 through 29, shall be applicable to any contract awarded as a result of this solicitation.</b>	
<b><u>SECTION B – GENERAL CONDITIONS OF CONTRACT BETWEEN COUNTY &amp; CONTRACTOR</u></b>	
All provisions in this section shall be applicable to any contract awarded as a result of this solicitation. The correct insurance requirements for this solicitation are listed in Attachment A. These requirements supersede those listed in Provision 21 of the General Conditions between County and Contractor.	

<b><u>SECTION C – SPECIAL TERMS AND CONDITIONS</u></b>	
The following checked (X) provisions shall be applicable to any contract awarded as a result of this solicitation.	
1	<input checked="" type="checkbox"/> <b>ADD OR DELETE</b>
2	<input checked="" type="checkbox"/> <b>ANNUAL PRICE ADJUSTMENT</b> A. _____ Commodity/Service Group: B. <input checked="" type="checkbox"/> All Items (LABOR RATES ONLY)
3	<b>CATALOG DISCOUNT PRICES</b>
4	<b>CATALOG/PRICE LIST REQUIREMENTS</b>
5	<b>CERTIFICATE OF ORIGIN</b>
6	<input checked="" type="checkbox"/> <b>CLEANING OF SITE</b>
7	<input checked="" type="checkbox"/> <b>CONTRACT ADMINISTRATOR</b> The designated Contract Administrator is Allison Cohen <a href="mailto:Allison.Cohen@MontgomeryCountyMD.GOV">Allison.Cohen@MontgomeryCountyMD.GOV</a> 240-777-6865
8	<input checked="" type="checkbox"/> <b>CONTRACT TERM</b> <input checked="" type="checkbox"/> A. _____ _____ B. Other: _____
9	<b>CONTRACT VALUE</b>
10	<input checked="" type="checkbox"/> <b>CONTRACTOR RESPONSE</b>
11	<input checked="" type="checkbox"/> <b>CORRECTION OF WORK AFTER FINAL PAYMENT</b>
12	<b>CORRECTION OF WORK BEFORE FINAL PAYMENT</b>
13	<b>DAMAGE/SHORTAGE</b>
14	<input checked="" type="checkbox"/> <b>DEALER STATUS</b>
15	<input checked="" type="checkbox"/> <b>DELAYS AND EXTENSION OF TIME</b>
16	<b>DELIVERY INSTRUCTIONS</b>
17	<input checked="" type="checkbox"/> <b>DEPARTMENTS AUTHORIZED TO USE CONTRACT(S)</b>
18	<b>EQUIPMENT PREPARATION</b>
19	<input checked="" type="checkbox"/> <b>ESTIMATES</b>
20	<input checked="" type="checkbox"/> <b>FAILURE TO PERFORM/DELIVER</b>
21	<input checked="" type="checkbox"/> <b>HEAVY DUTY</b>

22	<input checked="" type="checkbox"/>	INVOICES Rec.Payable@MontgomeryCountyMD.GOV
23	<input type="checkbox"/>	LABOR COSTS
24	<input type="checkbox"/>	MANUALS
25	<input checked="" type="checkbox"/>	MATERIAL AND WORKMANSHIP
26	<input type="checkbox"/>	MATERIALS
27	<input checked="" type="checkbox"/>	METHOD OF ORDERING
28	<input type="checkbox"/>	MULTIPLE AWARDS
29	<input type="checkbox"/>	NET PRICES
30	<input checked="" type="checkbox"/>	NEW MATERIALS
31	<input type="checkbox"/>	OPTION TO INCREASE QUANTITIES
32	<input checked="" type="checkbox"/>	ORDERING TERMS
33	<input type="checkbox"/>	PARTS/SERVICE
34	<input type="checkbox"/>	PAYMENTS
35	<input type="checkbox"/>	PERFORMANCE BOND: In the amount of ____ is required.

36	<input type="checkbox"/>	(this provision has been intentionally left blank)
37	<input checked="" type="checkbox"/>	PROTECTION OF EXISTING FACILITIES
38	<input checked="" type="checkbox"/>	PURCHASE OF GOODS BY NON-PROFIT ORGANIZATIONS
39	<input type="checkbox"/>	PURCHASE ORDERS/JOB RELEASES
40	<input type="checkbox"/>	QUANTITIES
41	<input type="checkbox"/>	SAFETY STANDARDS
42	<input type="checkbox"/>	SERVICE
43	<input checked="" type="checkbox"/>	SITE INSPECTION
44	<input checked="" type="checkbox"/>	TRAVEL TIME
45	<input checked="" type="checkbox"/>	WARRANTY
46	<input checked="" type="checkbox"/>	SHIPPING CHARGES (PARTS)
47	<input checked="" type="checkbox"/>	REPAIR SERVICE SCHEDULING FOR FIRE AND RESCUE FACILITIES

**MANDATORY SUBMISSIONS:****a. BID SUBMISSIONS:**

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation must be submitted with your bid reply:

**XX "SOLICITATION, BID AND AWARD SHEET" (including page E and page E-1 Quotation Sheet)**

\_\_\_\_ Current Manufacturer catalog(s)      \_\_\_\_ Descriptive Literature      \_\_\_\_ Other:  
 \_\_\_\_ Price List(s)      \_\_\_\_ Delivery Schedule      \_\_\_\_ Bid Guarantee (see pages A & 1)

**XX Wage Requirements Certification (see "NOTICE TO BIDDERS" for website providing the current wage rate) and (See Attachment C)**

**Failure to submit the mandatory bid submissions may be cause for your bid to be deemed nonresponsive.**

(Bidders Must Complete the **NAME & SIGNATURE REQUIREMENTS** in Part II on the Solicitation, Bid and Award Sheet, Page E)

**b. AWARD SUBMISSIONS:**

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation, must be submitted within ten (10) working days after the date of the County's written notification of Intent to Award a Contract:

**XX Minority, Female, Disabled Person Subcontractor Performance Plan. (Attachment B), If requested in the Intent to Award notice.**

\_\_\_\_ Financial Data      \_\_\_\_ Personnel Data  
 \_\_\_\_ Installation Schedules      \_\_\_\_ Plans or Drawings  
 \_\_\_\_ Other: as follows: \_\_\_\_ Performance Bond (See Pages B & 10)

Certificate of Insurance (see page 8, paragraph #21) and Mandatory Insurance Requirements contained in Appendix to Section B or Insurance Table \_\_\_\_\_. Awardee must provide the applicable insurance coverage and all costs for this coverage must be calculated into your bid price.

**XX Wage Requirements Certification of Posting Notice (See Attachment C)**

**Failure to submit information in a timely manner as indicated may be cause to consider the Bidder non responsive.**

**OPTIONAL SUBMISSIONS**

The following checked (XX) items (each of which is described in detail in Section A, B, C, or D) and any related attachments to this solicitation), are **requested to be submitted with your bid reply:**

- ☒ Minority, Female, Disabled Person Subcontractor Performance Plan (See Attachment B)  
**(To ensure a contract can move forward as a result of this solicitation, the plan needs be submitted with your bid.)**
- ☒ Mid-Atlantic Purchasing Team Rider Clause (See Page D)
- ☒ References (See Below)
- ☒ Minority Business Program & Offeror's Representation (Attachment B)

**REFERENCES (at least three are requested to be submitted)**

If references are required (see Optional Submissions section) for this solicitation, please provide them to the County with your bid. The three references must be from individuals or firms currently being serviced or supplied under similar contracts, or for whom work of a similar scope has been performed within the last year. Names for references shall be of individuals who directly supervised or had direct knowledge of the services or goods provided.

If you do not include them with your bid submission, and you are one of the three low bidders, you may be required to submit references within ten (10) days' notice from the County. Failure to provide the County with references within that time frame may result in the Bidder being ruled nonresponsible or nonresponsive by the Director, Office of Procurement or his/her designee and the forfeiture of your bid guarantee (if applicable).

1. Name of Firm: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Email Address: \_\_\_\_\_
  
2. Name of Firm: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Email Address: \_\_\_\_\_
  
3. Name of Firm: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ ST: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Email Address: \_\_\_\_\_

**MID-ATLANTIC PURCHASING TEAM RIDER CLAUSE****USE OF CONTRACT(S) BY MEMBERS COMPRISING MID-ATLANTIC PURCHASING TEAM COMMITTEE****A. Extension to Other Jurisdictions**

The [issuing jurisdiction] extends the resultant contracts(s), including pricing, terms and conditions to the members of the Mid-Atlantic Purchasing Team, as well as all other public entities under the jurisdiction of the United States and its territories.

**B. Contract Agreement**

Any jurisdiction or entity using the resultant contract(s) may enter into its own contract with the successful Contractor(s). There shall be no obligation on the party of any participating jurisdiction to use the resultant contract(s). Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to the jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue.

**C. A negative reply will not adversely affect consideration of your bid.****D. It is the awarded offeror's responsibility to notify the members shown below of the availability of the Contract(s)****E. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to the jurisdiction by the awardee.****F. Inclusion of Governmental and Nonprofit Participants (Optional Clause)**

This shall include but not be limited to private schools, Parochial schools, non-public schools such as charter schools, special districts, intermediate units, non-profit agencies providing services on behalf of government and/or state community and/or private colleges/universities that require these goods, commodities and/or services.

**G. Notification and Reporting**

The Contractor agrees to notify if requested by the issuing jurisdiction of those entities that wish to use any contract resulting from this solicitation and will also provide usage information, which may be requested. The Contractor will provide the copy of the solicitation and resultant contract documents to any requesting jurisdiction or entity.

**MID-ATLANTIC PURCHASING TEAM**

<u>YES</u>	<u>NO</u>	<u>JURISDICTION</u>	<u>YES</u>	<u>NO</u>	<u>JURISDICTION</u>
___	___	Alexandria, Virginia	___	___	Howard County Schools
___	___	Alexandria Public Schools	___	___	Herndon, Virginia
___	___	Alexandria Sanitation Authority	___	___	Leesburg, Virginia
___	___	Annapolis City	___	___	Loudoun County, Virginia
___	___	Anne Arundel County	___	___	Loudoun County Public Schools
___	___	Anne Arundel Schools	___	___	Loudoun County Water Authority
___	___	Arlington County, Virginia	___	___	Manassas, Virginia
___	___	Arlington County Public Schools	___	___	City of Manassas Public Schools
___	___	Baltimore City	___	___	Manassas, Virginia
___	___	Baltimore County Schools	___	___	MD-National Capital Park & Planning Comm.
___	___	Bladensburg, Maryland	___	___	Metropolitan Washington Airports Authority
___	___	Bowie, Maryland	___	___	Metropolitan Washington Council of Governments
___	___	BRCP	___	___	Montgomery College
___	___	Carroll County	___	___	Montgomery County Public Schools
___	___	Carroll County Schools	___	___	Prince George's County, Maryland
___	___	Charles County Government	___	___	Prince George's Public Schools
___	___	Charles County Schools	___	___	Prince William County, Virginia
___	___	City of Fredericksburg	___	___	Prince William County Public Schools
___	___	College Park, Maryland	___	___	Prince William County Service Authority
___	___	District of Columbia Government	___	___	Rockville, Maryland
___	___	District of Columbia Schools	___	___	Spotsylvania County Government & Schools
___	___	District of Columbia Water & Sewer Authority	___	___	Stafford County, Virginia
___	___	Fairfax County, Virginia	___	___	Takoma Park, Maryland
___	___	Fairfax County Water Authority	___	___	Upper Occoquan Sewage Authority
___	___	Falls Church, Virginia	___	___	University of the District of Columbia
___	___	Fauquier County Schools & Government, Virginia	___	___	Vienna, Virginia
___	___	Frederick, Maryland	___	___	Washington Metropolitan Area Transit Auth.
___	___	Gaithersburg, Maryland	___	___	Washington Suburban Sanitary Commission
___	___	Greenbelt, Maryland	___	___	Winchester, Virginia
___	___	Harford County	___	___	Winchester Public Schools
___	___	Harford County Schools			
___	___	Howard County			

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 Vendor Name

IFB # 1080200	<b>MONTGOMERY COUNTY, MARYLAND</b> <b>Fitness Equipment Inspection, Maintenance and Repair Services</b> SOLICITATION, BID AND AWARD SHEET	RETURN BID TO: OFFICE OF PROCUREMENT 255 ROCKVILLE PIKE, STE. 180 ROCKVILLE, MD 20850-4166
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**PART I: SOLICITATION (Invitation for Bids ("IFB"))**

SEALED BIDS IN ORIGINAL AND **TWO (2)** COPIES TO FURNISH THE SUPPLIES AND/OR SERVICES DESCRIBED ON THE ATTACHED QUOTATION SHEET(S) WILL BE RECEIVED UP TO **11:00 AM** LOCAL TIME ON **01/17/2018**. BIDS WILL BE PUBLICLY OPENED AT THE DATE AND TIME STATED.

**BIDS RECEIVED AFTER THE DATE AND TIME SPECIFIED WILL NOT BE CONSIDERED AND WILL BE RETURNED UNOPENED TO THE BIDDER.** THE FOLLOWING DOCUMENTS ARE HEREBY INCORPORATED BY REFERENCE INTO AND MADE PART OF ANY CONTRACT AWARDED. In the event of any conflict among the provisions of the bid documents, or those documents comprising the resultant Contract, the conflict must be resolved by giving precedence to the below documents in the following order:

1. The "General Conditions of Contract between County and Contractor", and the "Special Terms and Conditions" shown in Sections B and C of this document.
2. The "Instructions, Conditions and Notices" shown in Section A of this IFB.
3. The specifications/scope of work shown in Section D of this document.
4. All solicitation amendments that change Section D will supersede in the event of a conflict.
5. All representations and certifications listed in this document.
6. This "Solicitation, Bid and Award Sheet" and the attached solicitation Quotation Sheet(s).

**PART II-BID**

The Bidder, by signing this solicitation, agrees that the County has 120 calendar days from the bid opening date in which to make an award of this solicitation. The Bidder agrees that its prices and/or discounts for all desired goods and/or services shall remain firm for the above time period prior to contract award. Also, the Bidder agrees that all instructions, terms, conditions, specifications, and amendments of this solicitation shall remain firm for the above time period prior to contract award.

The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less than (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount, conditioned on a thirty-day or greater payment basis, will be utilized to recalculate prices for purposes of the Method of Award process for price/cost only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

**NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS:** The correct and full legal business name of the bidder must be used in bids received and on all contracts issued as a result of this solicitation. A trade name (i.e., a shortened or different name under which the firm does business) must not be used when the full legal name is different. Corporations must have names that comply with State Law, which requires a suffix indicating the corporate status of the business (e.g. Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a" (doing business as) respectively. The offeror's signature on the proposal, contract, amendment(s), or related correspondence, must conform to the following:

**All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.**

BIDDER'S CORRECT AND FULL LEGAL BUSINESS NAME:	TELEPHONE NO.:
ADDRESS:	TOLL FREE NO.:
REMITTANCE ADDRESS: (If Remittance Address is Different from Above Address)	FAX NO.:
BIDDER'S E-MAIL ADDRESS:	

<b>ACKNOWLEDGEMENT OF AMENDMENTS</b> The bidder acknowledges receipt of amendments to the solicitation for offers and related documents numbered and dated as follows:							
<table border="1"> <tr> <th>Amendment No./Date</th> <th>Amendment No./Date</th> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Amendment No./Date	Amendment No./Date					NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (TYPE OR PRINT):  SIGNATURE OF ABOVE PERSON: _____ DATE: _____
Amendment No./Date	Amendment No./Date						

**PART III: AWARD (TO BE MADE BY THE COUNTY'S CONTRACTING OFFICER ( OFFICE USE ONLY ))**

YOUR BID IS ACCEPTED AS TO THE FOLLOWING AND/OR AS ATTACHED TO THIS DOCUMENT:

**YOUR CONTRACT NUMBER IS:**

MONTGOMERY COUNTY, MARYLAND

BY \_\_\_\_\_  
 PRINTED NAME OF CONTRACTING OFFICER                      SIGNATURE OF CONTRACTING OFFICER                      AWARD DATE

THIS FORM HAS BEEN APPROVED AS TO FORM AND LEGALITY BY THE OFFICE OF THE COUNTY ATTORNEY



QUOTATION SHEET

The method of award will be made to the bidder who submits the lowest responsive bid; which is the total of the labor rate for the first hour and the labor rate for each additional hour.

Item #1

Labor Rate - For Preventive Maintenance Inspections and Repair Services \$\_\_\_\_\_ for the first hour

Item #2

Labor Rate - For Preventive Maintenance Inspections and Repair Services \$\_\_\_\_\_ for each additional hour

Total Aggregate (Items 1 and 2) \$\_\_\_\_\_

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***Although Item #3 (percentage off) is not part of the method of award you must provide a percentage off number in the space provided below in order to be considered responsive to this bid.***

Item #3

Percentage Discount off parts for repair: \_\_\_\_\_%

This Discount is based on (select one): \_\_\_\_\_ Retail Cost \_\_\_\_\_ Contractor's Purchase Price

(\* If percentage discount off parts varies by manufacturer, attach a separate sheet showing such)

Shipping Charges for Parts will be allowed and will be negotiated per job order.

CONTACT PERSONS

Contact Person for Questions Concerning Your Bid: \_\_\_\_\_

Land Line # \_\_\_\_\_

Cell # \_\_\_\_\_

Fax # \_\_\_\_\_

Email Address: \_\_\_\_\_

Contact Person for Placing of Orders: \_\_\_\_\_

Land Line # \_\_\_\_\_

Cell # \_\_\_\_\_

Fax # \_\_\_\_\_

Email Address: \_\_\_\_\_

CREDIT CARD

Please check if your company accepts Master Card <sup>®</sup>™ ☐

IFB #1080200  
**MONTGOMERY COUNTY, MARYLAND**  
**OFFICE OF PROCUREMENT**

**SECTION A - INSTRUCTIONS, CONDITIONS AND NOTICES**

(Numbers 1-7, 26, 27 and 28 are subject to selection on Bid Cover Sheet)

**1. BID GUARANTEE**

A Bid Guarantee (Bid Bond, Certified or Treasurer's Check, or Irrevocable Letter of Credit), must be enclosed and accompany each Bid and be duly executed by the Bidder as a principle, and made payable to Montgomery County. See the Bid Cover Sheet for the amount required for the Bid Guarantee for this particular bid. Bid Guarantees, other than Bid Bonds, will be returned to all except the three (3) lowest bidders within 15 days after the formal opening of Bids, and the remaining Guarantees will be returned to the three lowest bidders within 5 days after the County and the accepted Bidder(s) have executed the contract(s). If no contract has been executed within the time specified herein, the Bidder may request the return of the Bid Guarantee. The County reserves the right of approval of any instrument offered as Bid Guarantee.

**2. INTENT**

- A. The Intent of this Invitation for Bids is to establish a Fixed Price or Rate of Discount Contract for the purchase of goods/services for Montgomery County, Maryland, as per the Terms, Conditions, Specifications, and/or Scope of Work, and Quotation Sheet contained herein.
- B. The Intent of the Invitation for Bids is to establish a Time and Materials Contract(s) with a responsible Contractor(s) to complement County forces at various County facilities, as may be required and as may be directed by the Director, Office of Procurement, and as called for in the SCOPE OF WORK statement(s) attached. All work shall be performed by a Specialty Contractor of established reputation who is regularly engaged in the performance of the specified work and who maintains, and makes available for this purpose, a regular force of skilled workmen.

**3. METHOD OF AWARD**

- A. The contract will be awarded to the responsible bidder submitting a responsive bid, as determined by the Director, Office of Procurement. The lowest bidder is determined by the aggregate amount of the unit prices extended by the quantities set forth on the Quotation Sheet. Bidders must bid each item in order to be eligible for an award.
- B. The contract will be awarded by item to the responsible bidder submitting a responsive bid, as determined by the Director, Office of Procurement. The lowest bid is determined by the aggregate amount of the unit prices extended by the quantities set forth in each group on the Quotation Sheet. Bidders must bid each item within a particular group in order to be eligible for an award for the group itself.
- C. The contract will be awarded to the responsible bidder submitting a responsive bid, as determined by the Director, Office of Procurement. The lowest bidder is determined by the lowest unit price bid.

- D. The contract will be awarded by line item to the responsible bidder submitting a responsive bid, as determined by the Director, Office of Procurement.

- E. The contract will be awarded by any other Method of Award as stated on the Bid Cover Sheet.

Regardless of which Method of Award is selected for this bid (Items A-E), THE DIRECTOR, OFFICE OF PROCUREMENT, reserves the right to award a contract by individual items, in the aggregate, or in any combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the County.

Additionally, bidders are hereby notified that the Montgomery County Code, Section 11B-56 concerning the procurement of recycled materials and supplies is applicable to this solicitation. The Code requires, where practicable, procurement by the County of materials and supplies recycled from solid waste, and authorize the use of a percentage price preference.

The percentage price preference for this solicitation is stated on the Bid Cover Sheet of this particular bid.

Recycled Material as defined by Section 11B-56 means "material recovered from or otherwise diverted from the waste stream, including recycled paper. It includes post-consumer waste, industrial scrap material and obsolete inventories..." A percentage price preference means "the percentage by which a responsive bid from a responsible bidder whose product contains recycled materials (or a greater use of recycled materials) may exceed the lowest responsive bid submitted by a responsible bidder whose product does not contain recycled materials (or a lesser use of recycled materials)."

Bidders offering recycled products as defined by the County Code are cautioned that in order to be eligible for the price preference, the County must be aware at bid opening that the product being offered is recycled. Failure to provide specifications and/or other documentation at bid opening indicating that the product being offered is recycled may result in the bidder not receiving the price preference.

Bidders are also advised that a decision on use of a specification for a good containing recycled materials or a percentage price preference is within the sole discretion of the County and may not be appealed.

**4. OPTIONAL PRE-BID CONFERENCE(S)**

One or more optional Pre-Bid Conference(s) will be held. It is optional, though highly recommended that prospective bidders attend the pre-bid conference(s). For information regarding the date, time, and place of the conference(s), see the Bid Cover Sheet.

**5. OR EQUAL INTERPRETATION**

Identification of an item by manufacturer's name, trade name, catalog number, or reference is intended to be descriptive but not restrictive in that it is used for the purpose of describing the type, style, quality, performance and minimum specifications of the

product desired, and shall not be interpreted to mean the only acceptable product. Bids on other makes and/or models will be considered provided the bidder clearly states in the spaces provided in the Quotation Sheet what is being proposed and forwards with the bid complete descriptive literature indicating the character of the article being offered and addressing all specifications of this solicitation.

The County reserves the right to accept or reject, in its sole discretion, items offered as an "equal".

#### 6. QUESTIONS

All technical and non-technical questions pertaining to this Invitation for Bids should be directed to the individuals whose names are indicated on the Bid Cover Sheet.

#### 7. SAMPLES

When samples are required it will be so indicated. Samples must be submitted so as to arrive at the designated location prior to the opening of bids and must be identified with the NAME OF BIDDER, BID NUMBER AND BID ITEM NUMBER. Failure to properly identify samples may cause bid to be considered nonresponsive. Samples shall be free of charge and delivered at the bidder's expense. The County will have the right to destroy, alter, or mutilate samples in examination for specification or performance compliance without charge from bidder. Samples may be removed within ten (10) days after award. Samples may at the County's option be retained for the life of any subsequent contract period.

#### 8. ACCEPTANCE TIME

By submission of an offer under this solicitation, the offeror agrees that the County has 120 days after the opening date in order to issue an award. The County reserves the right to reject, as nonresponsive, any offer that specifies less than 120 days of acceptance time. Upon mutual agreement between the County and the Offeror, the acceptance time for the Offeror's bid may be extended.

#### 9. ALTERNATE OFFERS

Bidders must bid only one (1) product and one (1) price per bid item even though they feel they can offer more than one item that will meet the specifications. Bidders must determine for themselves which to offer. If a bidder submits more than one (1) product and/or more than one (1) price for a given bid item or items, it may be cause for the item or items bid upon to be considered non-responsive and rejected.

#### 10. AWARD OR REJECTION OF BID

- A. Failure to enclose and submit requested data, surety, or other documents in the sealed bid return envelope as may be required herein may be cause for rejection of the bid.
- B. The County reserves the right to accept or reject any or all bids, or portion thereof, to give an offeror an opportunity to cure any deficiency resulting from a minor irregularity in a bid or to waive the deficiency, whichever is to the advantage of the County, and to award the Contract in the best interest of the County. The decision of the Director with respect to whether a defect is a minor informality is made in the sole discretion of the Director and is not subject to review and may not be challenged by a bidder.

- C. Conditional or qualified bids are subject to rejection.

- D. The County reserves the right to reject the bid of a bidder who has previously failed to perform properly or to complete in a timely manner, contracts of a similar nature, or if investigation shows the bidder unable to perform the requirements of the contract.

#### 11. BID PREPARATION EXPENSES

All costs incurred in the preparation and submission of bids will be borne by the bidder and shall not be incurred in anticipation of receiving reimbursement from the County.

#### 12. BID PROTESTS

All protests made pursuant to this solicitation must be in writing and delivered to the Director, Office of Procurement: (a) within ten (10) calendar days after the Director, Office of Procurement, publicly posts the proposed contract award, if the bidder seeks as a remedy the award of the contract or costs under Section 11B-36(h) of the Montgomery County Code, or (b) before the submission date for bids, if the bidder seeks as a remedy the cancellation or amendment of the solicitation. **Each protest must contain a protest filing fee in the amount of \$500 (US currency); if the fee is paid by check, then the check must be made out to "Montgomery County Government". The Director, Office of Procurement, may return the filing fee to the protesting bidder, if the protest is sustained.** The Director, Office of Procurement, must dismiss any protest not timely received.

Only an "aggrieved" bidder may file a protest. Aggrieved means that the bidder who is filing the protest may be eligible for an award of the contract if the protest is sustained (e.g., a fourth ranked bidder is not aggrieved unless the grounds for a protest, if sustained, would disqualify the top three ranked bidders or would require that the solicitation be reissued).

Each protest must contain the following: identification of the solicitation; the name, address, email address, fax and telephone numbers of the protesting offeror; a statement supporting that the bidder is aggrieved; and specification of all grounds for the protest, including submission of detailed facts and all relevant documents, citation to relevant language in the solicitation, regulations, or law relied upon; and, all other matters which the bidder contends supports the protest. The burden of production of all relevant evidence, data, and documents, and the burden of persuasion, to support the protest is on the bidder making the protest.

#### 13. BID WITHDRAWAL/MODIFICATION

Bids may be withdrawn or modified upon receipt of a written request received before the time specified for bid opening date and time. Requests to withdraw or modify a bid received after a bid opening date and time will not be considered.

#### 14. BIDDER'S PAYMENT TERMS

The County will reject as nonresponsive a bid under this solicitation, which is conditioned on payment of proper invoices in less than thirty (30) days. The County's Standard Payment Terms are Net Thirty (30) Days. This does not preclude an offeror from offering a prompt payment discount for payment of proper invoices in less

than thirty (30) days. An optional prompt payment term is not required, but may be offered conditioned on the following basis: Only a prompt payment discount conditioned on a thirty-day or greater payment basis will be utilized to recalculate prices for purposes of the Method of Award process for price only. Prompt payment discounts may be offered on a shorter payment basis and adopted by the County at time of award, but will not be considered during the Method of Award process.

#### 15. BIDS

Sealed Bids are hereby solicited, to be opened in Suite 180, Rockville Center, 255 Rockville Pike, Rockville, MD 20850, for the purchase of Supplies, Material, Equipment, and/or Services in accordance with the Instructions, Terms, Conditions and Specifications and/or scope of work set forth in this Invitation. Bids are to be returned in a sealed envelope which should be at least 9 1/2" X 12 1/2" in size, and be clearly marked with the IFB number, opening date, and the opening time. Bids received after the time specified will not be considered and will be returned unopened to the bidder. The County will not be responsible for premature or late opening of bids improperly addressed or identified.

Information regarding the bid results (apparent low bidder) for this bid or any bid issued by the Montgomery County Office of Procurement, will be posted on Montgomery County's website at: <http://www.montgomerycountymd.gov/PRO/Awardee.html>

#### 16. ERRORS IN BIDS

- A. Failure of the bidder to thoroughly understand all aspects of the Invitation for Bids before submitting the bid will not act as an excuse to permit withdrawal of the bid nor secure relief on pleas of error.
- B. The unit price will govern in the event of a discrepancy between the unit price bid and the extended price.
- C. The sum of the extended prices will govern in the event of a discrepancy between the aggregate total bid and the extended prices.
- D. The written words will govern in the event of a discrepancy between the prices written in words and the prices written in figures.

#### 17. JOINT PROCUREMENT (Optional Use of the Contract)

The following entities within Montgomery County must be able to purchase directly from contracts resulting from this solicitation:

Maryland-National Capital Park & Planning Commission (M-NCPPC)  
 Montgomery College (MC)  
 Montgomery County Public Schools (MCPS)  
 Montgomery County Revenue Authority  
 Montgomery County Housing Opportunities Commission (HOC)  
 Washington Suburban Sanitary Commission (WSSC)  
 Municipalities & Special Tax Districts in Montgomery County.

While this IFB is prepared on behalf of Montgomery County, it is intended to apply for the benefit of the above-named entities as though they were expressly named throughout the document. Each

of these entities may purchase from the successful vendor under the same prices and goods and/or services of the contract with Montgomery County, in accordance with each entity's respective laws and regulations, or an entity may choose not to procure from the successful bidder at the entity's sole discretion. If one of the above-named entities elects to purchase under the contract, the price shall be determined by using unit costs and other pertinent costs that are provided in the bid. Montgomery County shall not be held liable for any costs, payments, invoices, or damages incurred by the above jurisdictions. Each jurisdiction above will be solely responsible for and contract directly with the bidder under the jurisdictions own procurement laws and regulations. ANY SPECIAL DISCOUNTS UNIQUE TO A PARTICULAR ENTITY (e.g. Montgomery County Public Schools educational discounts) SHOULD BE OFFERED TO THAT ENTITY.

#### 18. MINORITY, FEMALE, DISABLED PERSON PROGRAM COMPLIANCE

Under County law, this solicitation is subject to the Montgomery County Code and the Montgomery County Procurement Regulations regarding participation in the Minority, Female, Disabled Person (MFD) Procurement Program. Further information regarding the County's MFD program is contained within this solicitation (see the provision entitled "Minority-Owned Business Addendum to the General Conditions of Contract between County and Contractor" and its companion document entitled "Minority, Female, and Disabled-Person Subcontractor Performance Plan").

#### 19. MONTGOMERY COUNTY CODE AND PROCUREMENT REGULATIONS

The Montgomery County and Procurement Regulations are applicable to this solicitation and any contract awarded pursuant to this solicitation.

#### 20. NAME AND SIGNATURE REQUIREMENTS FOR BIDS AND CONTRACTS

The correct and full legal business name of the entity involved must be used on bids received and on contract(s) issued as a result of this solicitation. A trade name, i.e., a shortened or different name under which the firm does business, must not be used when the full legal name is different. Corporations must have names that comply with State law, which requires a suffix indicating the corporate status of that business (e.g., Inc., Incorporated, etc.). Trade names may be indicated by individuals or corporations with the individual or corporate name followed by "t/a" (trading as) or "d/b/a" (doing business as), respectively. The signature on the bid, contract, amendment, or related correspondence must conform to the following:

All signatures must be made by an authorized officer, partner, manager, member, or employee. The signing of an offer or a contract is a representation by the person signing that the person signing is authorized to do so on behalf of the offeror or contractor.

No bids will be accepted unless submitted in ink or typewritten. Changes made to the prices bid prior to the opening must be done legibly and initialed by the offeror making the changes.

#### 21. PROMPT PAYMENT DISCOUNT TERMS

Bidders please note: Prompt payment discounts will be considered in the evaluation of your bid if the discount on payments is not

conditioned on payment being made in less than thirty (30) days from receipt of invoice.

## 22. PROPRIETARY & CONFIDENTIAL INFORMATION

This is to notify prospective bidders that the County has unlimited data rights regarding bids submitted in response to its solicitations. Unlimited data rights means that Montgomery County has the right to use, disclose, reproduce, prepare derivative works, distribute copies to the public, or perform publicly and display publicly any information submitted by offerors in response to this or any solicitation issued by the County. However, information that is deemed to be confidential commercial or financial information as defined by the Maryland Information Act, State Government Article §10-617, will be exempted from disclosure if the submitter can show that release of such information would cause substantial competitive harm to the submitter.

It is the responsibility of the bidder to clearly identify each part of his/her offer that it believes is confidential commercial or financial information by stamping the bottom right hand corner of each pertinent page with one inch bold face letters stating the words "confidential" or "proprietary". The bidder agrees, with regard to any portion of the bid that is not stamped "proprietary" or "confidential" that it believes, and expressly permits, the County to deem it not to be proprietary or confidential.

## 23. PUBLIC POSTING

Of particular importance is the fact that the notice of a decision to make an award will be accomplished by a posting of the proposed contract awardee on a public list located in the Office of Procurement, Rockville Center, 255 Rockville Suite 180, Rockville, Maryland 20850.

The time period for appeal contained in Section 11B-36 commences THE DAY FOLLOWING the date of the posting.

It is the responsibility of the offerors to keep informed of the current status of any proposed awardees for contracts in which they are interested, as per Section 3.2.2 of the Procurement Regulations.

Information regarding the proposed awardee(s) under this bid or any bid issued by the Montgomery County Office of Procurement will be posted on Montgomery County's website at:  
<http://www.montgomerycountymd.gov/PRO/Awardee.html>

## 24. QUALIFICATION OF BIDDERS

Bidders may be required to furnish satisfactory evidence that they are qualified dealers or manufacturers of the items listed, or are regularly engaged in performing the services on which they are submitting a bid, and in both cases maintain a regularly established place of business. An authorized representative of the County may visit and inspect any prospective Contractor's plant, manufacturing facility or place of business, etc. where the goods, services or construction are performed to determine ability, capacity, reliability, financial stability, and other factors necessary to perform the contract. The County may visit and inspect any prospective Contractor's use of a Subcontractor's plant, manufacturing facility or place of business, etc. where the goods, services or construction are performed to determine ability, capacity, reliability, financial stability, and other factors necessary to perform the contract. In

both instances above, the information gathered on the visit and inspection on the Contractor or its Subcontractor(s) may be used by the County to determine the responsibility of a Bidder.

If so requested, a bidder may be required to submit information about its reputation, past performance, business, and financial capability, and other factors that demonstrate that the bidder is capable of satisfying the County's needs and requirements for this solicitation.

## 25. SOLICITATION AMENDMENTS

In the event that an amendment to this solicitation is issued, all solicitation terms and conditions will remain in effect unless they are specifically changed by the amendment. Bidders are responsible for checking the website at

<http://www.montgomerycountymd.gov/PRO/solicitations.html> periodically to remain informed of any solicitation amendments.

OFFERORS MUST ACKNOWLEDGE RECEIPT OF SUCH SOLICITATION AMENDMENTS, to the place designated, and prior to the hour and date specified in the solicitation (as amended) for receipt of Bids. UNLESS A WAIVER IS GRANTED, OFFERORS THAT DO NOT

TIMELY ACKNOWLEDGE RECEIPT OF SOLICITATION AMENDMENTS BY ONE OF THE FOLLOWING METHODS WILL BE REJECTED:

- (a) by sending the amendment separately to the Office of Procurement prior to the due date and time.
- (b) by acknowledging receipt of the amendment on the Solicitation, Bid, and Award sheet submitted.
- (c) by stating that the amendment is acknowledged in a signed letter that refers to the solicitation and amendment numbers, and is submitted with the bid or prior to the bid due date and time.

A waiver may be granted by the Director, Office of Procurement, if it is deemed to be in the County's best interest. No waiver may be granted, however, until the offeror states in writing that the offeror will be bound by any substantive changes made by the amendment to the terms of the solicitation. If an offeror desires to change an offer that has already been submitted, the change may be made by a signed letter that refers to the solicitation and amendment numbers, and which is received at the **place designated, and prior to the hour and date specified in the solicitation (as amended) for receipt of offers.**

## 26. VERBAL EXPLANATIONS

Verbal explanations or instructions given by a Montgomery County employee to an offeror in regard to this solicitation will not be binding on the County. Any information given to an offeror, in response to a request, will be furnished to all offerors as an amendment to this solicitation, if such information is deemed necessary for the preparation of bids, or if the lack of such information would be detrimental to the uninformed offerors. Such amendments only, when issued by the Director, Office of Procurement, will be considered as being binding on the County.

**27. SERVICES CONTRACT (County Code 11B-33A)**

Under County law, a solicitation for a contractor to provide services is subject to the Montgomery County Code regarding compliance with certain wage requirements payable to the Contractor's employees. Additional information regarding the County's wage requirements is contained within this solicitation (see the provision entitled "Wage Requirements for Services Contracts Addendum to the General Conditions of Contract between County and Contractor" and its companion documents entitled "Wage Requirements Certification" and "501(a)(3) Non-profit organization/s Employee's Wage and Health Insurance Form). If a bidder fails to submit and complete the required material information on the Wage Requirements Certification form, its bid may be deemed unacceptable under County law and may be rejected for nonresponsiveness.

**28. PREVAILING WAGE (County Code §§11B-33C, and 20-75)**

The Wage Law applies to all construction contracts. Under County law, a County financed construction contract is subject to the Montgomery County Code regarding compliance with the prevailing wage paid to construction workers, as established for the County by the Maryland State Commissioner of Labor and Industry. Additional information regarding the County's prevailing wage requirements is contained within this solicitation/contract (see the provision entitled "Prevailing Wage Requirements for Construction Contract Addendum to the General Conditions of Contract between County and Contractor").

An aggrieved employee is a third-party beneficiary of this Contract and the employee may, by civil action, recover the difference between the prevailing wage for the type of work performed and the amount actually received, with interest and a reasonable attorney's fee.

**29. TIE BIDS**

In conjunction with the bid's selected method of award (Section A.3.), tie bids will be resolved by making a proposed award of the contract(s) to the bidder who has its principal place of business in Montgomery County, Maryland. If bids are still tied, then the tie will be resolved in accordance with the criteria in the order stated under Procurement Regulation 4.1.1.4(e).

**SECTION B - GENERAL CONDITIONS OF CONTRACT BETWEEN COUNTY & CONTRACTOR****1. ACCOUNTING SYSTEM AND AUDIT, ACCURATE INFORMATION**

The contractor certifies that all information the contractor has provided or will provide to the County is true and correct and can be relied upon by the County in awarding, modifying, making payments, or taking any other action with respect to this contract including resolving claims and disputes. Any false or misleading information is a ground for the County to terminate this contract for cause and to pursue any other appropriate remedy. The contractor certifies that the contractor's accounting system conforms with generally accepted accounting principles, is sufficient to comply with the contract's budgetary and financial obligations, and is sufficient to produce reliable financial information.

The County may examine the contractor's and any first tier subcontractor's records to determine and verify compliance with the contract and to resolve or decide any claim or dispute arising under

this contract. The contractor and any first tier subcontractor must grant the County access to these records at all reasonable times during the contract term and for 3 years after final payment. If the contract is supported to any extent with federal or state funds, the appropriate federal or state authorities may also examine these records. The contractor must include the preceding language of this paragraph in all first tier subcontracts.

**2. AMERICANS WITH DISABILITIES ACT**

The contractor agrees to comply with the nondiscrimination requirements of Titles II and III, and other provisions, of the Americans with Disabilities Act of 1990, Pub. Law 101-336, and ADA Amendments Act of 2008, Pub. Law 110-325, as amended, currently found at 42 U.S.C., § 12101, et seq., and 47 U.S.C., ch. 5.

**3. APPLICABLE LAWS**

This contract must be construed in accordance with the laws and regulations of Maryland and Montgomery County. The Montgomery County Procurement Regulations are incorporated by reference into, and made a part of, this contract. In the case of any inconsistency between this contract and the Procurement Regulations, the Procurement Regulations govern. The contractor must, without additional cost to the County, pay any necessary fees and charges, obtain any necessary licenses and permits, and comply with applicable federal, state and local laws, codes and regulations. For purposes of litigation involving this contract, except for contract Disputes discussed in paragraph 8 below, exclusive venue and jurisdiction must be in the Circuit Court for Montgomery County, Maryland or in the District Court of Maryland for Montgomery County.

The prevailing wage law (County Code §11B-33C) applies to construction contracts. Specifically, under County law, a County financed construction contract is subject to the Montgomery County Code regarding compliance with the prevailing wage paid to construction workers, as established for the County by the Maryland State Commissioner of Labor and Industry. Additional information regarding the County's prevailing wage requirements is contained within this solicitation/contract (see the provision entitled "Prevailing Wage Requirements for Construction Contract Addendum to the General Conditions of Contract between County and Contractor").

Furthermore, certain non-profit and governmental entities may purchase supplies and services, similar in scope of work and compensation amounts provided for in a County contract, using their own contract and procurement laws and regulations, pursuant to the Md. State Finance and Procurement Article, Section 13-101, et. seq.

Contractor and all of its subcontractors must comply with the provisions of County Code §11B-35A and must not retaliate against a covered employee who discloses an illegal or improper action described in §11B-35A. Furthermore, an aggrieved covered employee under §11B-35A is a third-party beneficiary under this Contract, who may by civil action recover compensatory damages including interest and reasonable attorney's fees, against the contractor or one of its subcontractors for retaliation in violation of that Section.

Contractor and all of its subcontractors must provide the same benefits to an employee with a domestic partner as provided to an employee with a spouse, in accordance with County Code §11B-33D. An aggrieved employee, is a third-party beneficiary who may, by civil action, recover the cash equivalent of any benefit denied in violation of §11B-33D or other compensable damages.

The contractor agrees to comply with the requirements of the Displaced Service Workers Protection Act, which appears in County Code, Chapter 27, Human Rights and Civil Liberties, Article X, Displaced Service Workers Protection Act, §§ 27-64 through 27-66.

Montgomery County's Earned Sick and Safe Leave Law, found at Sections 27-76 through 27-82 of the County Code, became effective October 1, 2016. An employer doing business in the County, as defined under the statute, must comply with this law. This includes an employer vendor awarded a County contract. A vendor may obtain information regarding this law at

<http://www.montgomerycountymd.gov/humanrights/>

#### 4. ASSIGNMENTS AND SUBCONTRACTS

The contractor must not assign or transfer this contract, any interest herein or any claim hereunder, except as expressly authorized in writing by the Director, Office of Procurement. Unless performance is separately and expressly waived in writing by the Director, Office of Procurement, an assignment does not release the contractor from responsibility for performance of this contract. Unless otherwise provided in the contract, the contractor may not contract with any other party for furnishing any of the materials or services herein contracted for without the written approval of the Director, Office of Procurement. Any subcontract for any work hereunder must comport with the terms of this Contract and County law, and must include any other terms and conditions that the County deems necessary to protect its interests.

#### 5. CHANGES

The Director, Office of Procurement, may unilaterally change the work, materials and services to be performed. The change must be in writing and within the general scope of the contract. The contract will be modified to reflect any time or money adjustment the contractor is entitled to receive. Contractor must bring to the Contract Administrator, in writing, any claim about an adjustment in time or money resulting from a change, within 30 days from the date the Director, Office of Procurement, issued the change in work, or the claim is waived. Any failure to agree upon a time or money adjustment must be resolved under the "Disputes" clause of this contract. The contractor must proceed with the prosecution of the work as changed, even if there is an unresolved claim. No charge for any extra work, time or material will be allowed, except as provided in this section.

#### 6. CONTRACT ADMINISTRATION

A. The contract administrator, subject to paragraph B below, is the Department representative designated by the Director, Office of Procurement, in writing and is authorized to:

- (1) serve as liaison between the County and the contractor;
- (2) give direction to the contractor to ensure satisfactory and complete performance;
- (3) monitor and inspect the contractor's performance to ensure acceptable timeliness and quality;

- (4) serve as records custodian for this contract, including wage and prevailing wage requirements;
- (5) accept or reject the contractor's performance;
- (6) furnish timely written notice of the contractor's performance failures to the Director, Office of Procurement, and to the County Attorney, as appropriate;
- (7) prepare required reports;
- (8) approve or reject invoices for payment;
- (9) recommend contract modifications or terminations to the Director, Office of Procurement;
- (10) issue notices to proceed; and
- (11) monitor and verify compliance with any MFD Performance Plan.

B. The contract administrator is NOT authorized to make determinations (as opposed to recommendations) that alter, modify, terminate or cancel the contract, interpret ambiguities in contract language, or waive the County's contractual rights.

#### 7. COST & PRICING DATA

Chapter 11B of the County Code and the Montgomery County Procurement Regulations require that cost & pricing data be obtained from proposed awardees/contractors in certain situations. The contractor guarantees that any cost & pricing data provided to the County will be accurate and complete. The contractor grants the Director, Office of Procurement, access to all books, records, documents, and other supporting data in order to permit adequate evaluation of the contractor's proposed price(s). The contractor also agrees that the price to the County, including profit or fee, may, at the option of the County, be reduced to the extent that the price was based on inaccurate, incomplete, or noncurrent data supplied by the contractor.

#### 8. DISPUTES

Any dispute arising under this contract that is not disposed of by agreement must be decided under the Montgomery County Code and the Montgomery County Procurement Regulations. Pending final resolution of a dispute, the Contractor must proceed diligently with contract performance. Subject to subsequent revocation or alteration by the Director, Office of Procurement, the head of the County department, office or agency ("Department Head") of the contract administrator is the designee of the Director, Office of Procurement, for the purpose of dispute resolution. The Department Head, or his/her designee, must forward to the Director, Office of Procurement, a copy of any written resolution of a dispute. The Department Head may delegate this responsibility to another person (other than the contract administrator). A contractor must notify the contract administrator of a claim in writing, and must attempt to resolve a claim with the contract administrator prior to filing a dispute with the Director, Office of Procurement or designee. The contractor waives any dispute or claim not made in writing and received by the Director, Office of Procurement, within 30 days of the event giving rise to the dispute or claim, whether or not the contract administrator has responded to a written notice of claim or resolved the claim. The Director, Office of Procurement, must dismiss a dispute that is not timely filed. A dispute must be in writing, for specific relief, and any requested relief must be fully supported by affidavit of all relevant calculations, including cost and pricing information, records, and other information. At the County's option, the contractor agrees to be made a party to any related dispute involving another contractor.

**9. DOCUMENTS, MATERIALS, AND DATA**

All documents materials or data developed as a result of this contract are the County's property. The County has the right to use and reproduce any documents, materials, and data, including confidential information, used in the performance of, or developed as a result of, this contract. The County may use this information for its own purposes, including reporting to state and federal agencies. The contractor warrants that it has title to or right of use of all documents, materials or data used or developed in connection with this contract. The contractor must keep confidential all documents, materials, and data prepared or developed by the contractor or supplied by the County.

**10. DURATION OF OBLIGATION**

The contractor agrees that all of contractor's obligations and warranties, including all requirements imposed by the Minority Owned Business Addendum to these General Conditions, if any, which directly or indirectly are intended by their nature or by implication to survive contractor performance, do survive the completion of performance, termination for default, termination for convenience, or termination by mutual consent of the contract.

**11. ENTIRE AGREEMENT**

There are no promises, terms, conditions, or obligations other than those contained in this contract. This contract supersedes all communications, representations, or agreements, either verbal or written, between the parties hereto, with the exception of express warranties given to induce the County to enter into the contract.

**12. ETHICS REQUIREMENTS/POLITICAL CONTRIBUTIONS**

The contractor must comply with the ethics provisions contained in Chapters 11B and 19A, Montgomery County Code, which include the following:

- (a) a prohibition against making or offering to make certain gifts. Section 11B-51(a).
- (b) a prohibition against kickbacks. Section 11B-51(b).
- (c) a prohibition against a person engaged in a procurement from employing or offering to employ a public employee. Section 11B-52 (a).
- (d) a prohibition against a contractor that is providing a recommendation to the County from assisting another party or seeking to obtain an economic benefit beyond payment under the contract. Section 11B-52 (b).
- (e) a restriction on the use of confidential information obtained in performing a contract. Section 11B-52 (c).
- (f) a prohibition against contingent fees. Section 11B-53.

Furthermore, the contractor specifically agrees to comply with Sections 11B-51, 11B-52, 11B-53, 19A-12, and/or 19A-13 of the Montgomery County Code. In addition, the contractor must comply with the political contribution reporting requirements currently codified under the Election Law at Md. Code Ann., Title 14.

**13. GUARANTEE**

- A. Contractor guarantees for one year from acceptance, or for a longer period that is otherwise expressly stated in the County's written solicitation, all goods, services, and construction offered, including those used in the course of providing the goods, services, and/or construction. This includes a guarantee that all products offered (or used in the installation of those products)

carry a guarantee against any and all defects for a minimum period of one year from acceptance, or for a longer period stated in the County's written solicitation. The contractor must correct any and all defects in material and/or workmanship that may appear during the guarantee period, or any defects that occur within one (1) year of acceptance even if discovered more than one (1) year after acceptance, by repairing, (or replacing with new items or new materials, if necessary) any such defect at no cost to the County and to the County's satisfaction.

- B. Should a manufacturer's or service provider's warranty or guarantee exceed the requirements stated above, that guarantee or warranty will be the primary one used in the case of defect. Copies of manufacturer's or service provider's warranties must be provided upon request.
- C. All warranties and guarantees must be in effect from the date of acceptance by the County of the goods, services, or construction.
- D. The contractor guarantees that all work shall be accomplished in a workmanlike manner, and the contractor must observe and comply with all Federal, State, County and local laws, ordinances and regulations in providing the goods, and performing the services or construction.
- E. Goods and materials provided under this contract must be of first quality, latest model and of current manufacture, and must not be of such age or so deteriorated as to impair their usefulness or safety. Items that are used, rebuilt, or demonstrator models are unacceptable, unless specifically requested by the County in the Specifications.

**14. HAZARDOUS AND TOXIC SUBSTANCES**

Manufacturers and distributors are required by federal "Hazard Communication" provisions (29 CFR 1910.1200), and the Maryland "Access to Information About Hazardous and Toxic Substances" Law, to label each hazardous material or chemical container, and to provide Material Safety Data Sheets to the purchaser. The contractor must comply with these laws and must provide the County with copies of all relevant documents, including Material Safety Data Sheets, prior to performance of work or contemporaneous with delivery of goods.

**15. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA) COMPLIANCE**

In addition to the provisions stated above in Section 3. "Applicable Laws," contractor must comply with all requirements in the federal Health Insurance Portability and Accountability Act (HIPAA), to the extent that HIPAA is applicable to this contract. Furthermore, contractor must enter into the County's standard Business Associate Agreement or Qualified Service Organization Agreement when contractor or the County, as part of this contract, may use or disclose to one another, to the individual whose health information is at issue, or to a third-party, any protected health information that is obtained from, provided to, made available to, or created by, or for, the contractor or the County.

**16. IMMIGRATION REFORM AND CONTROL ACT**

The contractor warrants that both the contractor and its subcontractors do not, and shall not, hire, recruit or refer for a fee,



for employment under this contract or any subcontract, an alien while knowing the alien is an unauthorized alien, or any individual without complying with the requirements of the federal Immigration and Nationality laws, including any verification and record keeping requirements. The contractor further assures the County that, in accordance with those laws, it does not, and will not, discriminate against an individual with respect to hiring, recruitment, or referral for a fee, of an individual for employment or the discharge of an individual from employment, because of the individual's national origin or, in the case of a citizen or prospective citizen, because of the individual's citizenship status.

#### 17. INCONSISTENT PROVISIONS

Notwithstanding any provisions to the contrary in any contract terms or conditions supplied by the contractor, this General Conditions of Contract document supersedes the contractor's terms and conditions, in the event of any inconsistency.

#### 18. INDEMNIFICATION

The contractor is responsible for any loss, personal injury, death and any other damage (including incidental and consequential) that may be done or suffered by reason of the contractor's negligence or failure to perform any contractual obligations. The contractor must indemnify and save the County harmless from any loss, cost, damage and other expenses, including attorney's fees and litigation expenses, suffered or incurred due to the contractor's negligence or failure to perform any of its contractual obligations. If requested by the County, the contractor must defend the County in any action or suit brought against the County arising out of the contractor's negligence, errors, acts or omissions under this contract. The negligence of any agent, subcontractor or employee of the contractor is deemed to be the negligence of the contractor. For the purposes of this paragraph, County includes its boards, agencies, agents, officials and employees.

#### 19. INDEPENDENT CONTRACTOR

The contractor is an independent contractor. The contractor and the contractor's employees or agents are not agents of the County.

#### 20. INSPECTIONS

The County has the right to monitor, inspect and evaluate or test all supplies, goods, services, or construction called for by the contract at all reasonable places (including the contractor's place of business) and times (including the period of preparation or manufacture).

#### 21. INSURANCE

Prior to contract execution by the County, the proposed awardee/contractor must obtain at its own cost and expense the minimum insurance specified in the applicable table (See Tables A and B) or attachment to these General Conditions, with one or more insurance company(s) licensed or qualified to do business in the State of Maryland and acceptable to the County's Division of Risk Management. The minimum limits of coverage listed shall not be construed as the maximum as required by contract or as a limitation of any potential liability on the part of the proposed awardee/contractor to the County, nor shall failure by the County to request evidence of this insurance in any way be construed as a waiver of proposed awardee/contractor's obligation to provide the insurance coverage specified. Contractor must keep this insurance in full force and effect during the term of this contract, including all

extensions. Unless expressly provided otherwise, Table A is applicable to this contract. The insurance must be evidenced by one or more Certificate(s) of Insurance and, if requested by the County, the proposed awardee/contractor must provide a copy of any and all insurance policies to the County. At a minimum, the proposed awardee/contractor must submit to the Director, Office of Procurement, one or more Certificate(s) of Insurance prior to award of this contract, and prior to any contract modification extending the term of the contract, as evidence of compliance with this provision. The contractor's insurance must be primary. Montgomery County, MD, including its officials, employees, agents, boards, and agencies, must be named as an additional insured on all liability policies. Contractor must provide to the County at least 30 days written notice of a cancellation of, or a material change to, an insurance policy. In no event may the insurance coverage be less than that shown on the applicable table, attachment, or contract provision for required insurance. After consultation with the Department of Finance, Division of Risk Management, the Director, Office of Procurement, may waive the requirements of this section, in whole or in part.

Please disregard TABLE A. and TABLE B., if they are replaced by the insurance requirements as stated in an attachment to these General Conditions of Contract between County and Contractor.

TABLE A. INSURANCE REQUIREMENTS  
(See Paragraph #21 under the General Conditions of Contract between County and Contractor)

#### CONTRACT DOLLAR VALUES (IN \$1,000's)

	Up To <u>50</u>	Up To <u>100</u>	Up To <u>1,000</u>	Over <u>1,000</u>
Workers Compensation (for contractors with employees)				
Bodily Injury by				
Accident (each)	100	100	100	See
Disease (policy limits)	500	500	500	Attach.
Disease (each employee)		100	100	100
Commercial General Liability for bodily injury and property damage per occurrence, including contractual liability, premises and operations, and independent contractors	300	500	1,000	See Attach.
Minimum Automobile Liability (including owned, hired and non owned automobiles)				
Bodily Injury				
each person	100	250	500	See
each occurrence	300	500	1,000	Attach.
Property Damage				
each occurrence	300	300	300	
Professional Liability* for errors, omissions and negligent acts, per claim and aggregate, with one year discovery period and maximum deductible of \$25,000	250	500	1,000	See Attach.
Certificate Holder				
Montgomery County Maryland (Contract #)				

Office of Procurement  
255 Rockville Pike, Suite 180  
Rockville, Maryland 20850 4166

\*Professional services contracts only

TABLE B. INSURANCE REQUIREMENTS  
(See Paragraph #21 under the General Conditions of Contract  
between County and Contractor)

	Up To <u>50</u>	Up To <u>100</u>	Up To <u>1,000</u>	Over <u>1,000</u>
Commercial General Liability minimum combined single limit for bodily injury and property damage per occurrence, including contractual liability, premises and operations, independent contractors, and product liability	300	500	1,000	See Attach.

Certificate Holder  
Montgomery County Maryland (Contract #)  
Office of Procurement  
255 Rockville Pike, Suite 180  
Rockville, Maryland 20850 4166

## 22. INTELLECTUAL PROPERTY APPROVAL AND INDEMNIFICATION - INFRINGEMENT

If contractor will be preparing, displaying, publicly performing, reproducing, or otherwise using, in any manner or form, any information, document, or material that is subject to a copyright, trademark, patent, or other property or privacy right, then contractor must: obtain all necessary licenses, authorizations, and approvals related to its use; include the County in any approval, authorization, or license related to its use; and indemnify and hold harmless the County related to contractor's alleged infringing or otherwise improper or unauthorized use. Accordingly, the contractor must protect, indemnify, and hold harmless the County from and against all liabilities, actions, damages, claims, demands, judgments, losses, costs, expenses, suits, or actions, and attorneys' fees and the costs of the defense of the County, in any suit, including appeals, based upon or arising out of any allegation of infringement, violation, unauthorized use, or conversion of any patent, copyright, trademark or trade name, license, proprietary right, or other related property or privacy interest in connection with, or as a result of, this contract or the performance by the contractor of any of its activities or obligations under this contract.

## 23. NON-CONVICTION OF BRIBERY

The contractor hereby declares and affirms that, to its best knowledge, none of its officers, directors, or partners or employees directly involved in obtaining contracts has been convicted of bribery, attempted bribery, or conspiracy to bribe under any federal, state, or local law.

## 24. NON-DISCRIMINATION IN EMPLOYMENT

The contractor agrees to comply with the non-discrimination in employment policies and/ or provisions prohibiting unlawful employment practices in County contracts as required by Section 11B 33 and Section 27 19 of the Montgomery County Code, as well

as all other applicable state and federal laws and regulations regarding employment discrimination.

The contractor assures the County that, in accordance with applicable law, it does not, and agrees that it will not, discriminate in any manner on the basis of race, color, religious creed, ancestry, national origin, age, sex, marital status, disability, or sexual orientation.

The contractor must bind its subcontractors to the provisions of this section.

## 25. PAYMENT AUTHORITY

No payment by the County may be made, or is due, under this contract, unless funds for the payment have been appropriated and encumbered by the County. Under no circumstances will the County pay the contractor for legal fees. The contractor must not proceed to perform any work (provide goods, services, or construction) prior to receiving written confirmation that the County has appropriated and encumbered funds for that work. If the contractor fails to obtain this verification from the Office of Procurement prior to performing work, the County has no obligation to pay the contractor for the work.

If this contract provides for an additional contract term for contractor performance beyond its initial term, continuation of contractor's performance under this contract beyond the initial term is contingent upon, and subject to, the appropriation of funds and encumbrance of those appropriated funds for payments under this contract. If funds are not appropriated and encumbered to support continued contractor performance in a subsequent fiscal period, contractor's performance must end without further notice from, or cost to, the County. The contractor acknowledges that the County Executive has no obligation to recommend, and the County Council has no obligation to appropriate, funds for this contract in subsequent fiscal years. Furthermore, the County has no obligation to encumber funds to this contract in subsequent fiscal years, even if appropriated funds may be available. Accordingly, for each subsequent contract term, the contractor must not undertake any performance under this contract until the contractor receives a purchase order or contract amendment from the County that authorizes the contractor to perform work for the next contract term.

## 26. P-CARD OR SUA PAYMENT METHODS

The County is expressly permitted to pay the vendor for any or all goods, services, or construction under the contract through either a procurement card ("p-card") or a Single Use Account("SUA") method of payment, if the contractor accepts the noted payment method from any other person. In that event, the County reserves the right to pay any or all amounts due under the contract by using either a p-card (except when a purchase order is required) or a SUA method of payment, and the contractor must accept the County's p-card or a SUA method of payment, as applicable. Under this paragraph, contractor is prohibited from charging or requiring the County to pay any fee, charge, price, or other obligation for any reason related to or associated with the County's use of either a p-card or a SUA method of payment.

**27. PERSONAL PROPERTY**

All furniture, office equipment, equipment, vehicles, and other similar types of personal property specified in the contract, and purchased with funds provided under the contract, become the property of the County upon the end of the contract term, or upon termination or expiration of this contract, unless expressly stated otherwise.

**28. PROTECTION OF PERSONAL INFORMATION BY GOVERNMENT AGENCIES**

In any contract under which Contractor is to perform services and the County may disclose to Contractor personal information about an individual, as defined by State law, Contractor must implement and maintain reasonable security procedures and practices that: (a) are appropriate to the nature of the personal information disclosed to the Contractor; and (b) are reasonably designed to help protect the personal information from unauthorized access, use, modification, disclosure, or destruction. Contractor's requirement to implement and maintain reasonable security practices and procedures must include requiring any third-party to whom it discloses personal information that was originally disclosed to Contractor by the County to also implement and maintain reasonable security practices and procedures related to protecting the personal information. Contractor must notify the County of a breach of the security of a system if the unauthorized acquisition of an individual's personal information has occurred or is reasonably likely to occur, and also must share with the County all information related to the breach. Contractor must provide the above notification to the County as soon as reasonably practicable after Contractor discovers or is notified of the breach of the security of a system. Md. Code Ann., State Gov't. § 10-1301 through 10-1308 (2013).

**29. TERMINATION FOR DEFAULT**

The Director, Office of Procurement, may terminate the contract in whole or in part, and from time to time, whenever the Director, Office of Procurement, determines that the contractor is:

- (a) defaulting in performance or is not complying with any provision of this contract;
- (b) failing to make satisfactory progress in the prosecution of the contract; or
- (c) endangering the performance of this contract.

The Director, Office of Procurement, will provide the contractor with a written notice to cure the default. The termination for default is effective on the date specified in the County's written notice. However, if the County determines that default contributes to the curtailment of an essential service or poses an immediate threat to life, health, or property, the County may terminate the contract immediately upon issuing oral or written notice to the contractor without any prior notice or opportunity to cure. In addition to any other remedies provided by law or the contract, the contractor must compensate the County for additional costs that foreseeably would be incurred by the County, whether the costs are actually incurred or not, to obtain substitute performance. A termination for default is a termination for convenience if the termination for default is later found to be without justification.

**30. TERMINATION FOR CONVENIENCE**

This contract may be terminated by the County, in whole or in part, upon written notice to the contractor, when the County determines

this to be in its best interest. The termination for convenience is effective on the date specified in the County's written notice. Termination for convenience may entitle the contractor to payment for reasonable costs allocable to the contract for work or costs incurred by the contractor up to the date of termination. The contractor must not be paid compensation as a result of a termination for convenience that exceeds the amount encumbered to pay for work to be performed under the contract.

**31. TIME**

Time is of the essence.

**32. WORK UNDER THE CONTRACT**

Contractor must not commence work under this contract until all conditions for commencement are met, including execution of the contract by both parties, compliance with insurance requirements, encumbrance of funds, and issuance of any required notice to proceed.

**33. WORKPLACE SAFETY**

The contractor must ensure adequate health and safety training and/or certification, and must comply with applicable federal, state and local Occupational Safety and Health laws and regulations.

PMMD-45. Revised 11/01/2016

THIS FORM MUST NOT BE MODIFIED WITHOUT THE PRIOR APPROVAL OF THE OFFICE OF THE COUNTY ATTORNEY.

**SECTION C - SPECIAL TERMS AND CONDITIONS**

(Subject to selection on Bid Cover Sheet)

**1. ADD OR DELETE**

During the contract term, the County shall have the right to add or delete facilities to be served as may be considered necessary or desirable.

In the event the facilities are added, (except as provided herein) a mutually acceptable price for the routine service will be negotiated in a manner consistent with the contract terms. No payment will be made for facilities deleted.

**2. ANNUAL PRICE ADJUSTMENT**

Prices quoted are firm for a period of one year after execution of the contract. Any request for a price adjustment after this one-year period, is subject to the following:

- ◆ Approval or rejection by the Director, Office of Procurement or designee.
- ◆ **Must be submitted in writing to the Director, Office of Procurement, and accompanied by supporting documentation justifying the Contractor's request.** A request for any price adjustment may not be approved unless the contractor submits to the County sufficient justification to support that the Contractor's request is based on its net increase in costs in delivering the goods/services to the County under the contract terms.
- ◆ Must be submitted sixty (60) days prior to the contract expiration date, if the contract is being amended.

- ◆ May not be approved in an amount that exceeds the annual percentage change of the Consumer Price Index (CPI) for the twelve-month period immediately prior to the date of the request. **The request must not exceed the CPI for all urban consumers issued for the Washington-Baltimore, DC-MD-VA-WV Metropolitan area by the United States Department of Labor, Bureau of Labor Statistics for ALL ITEMS, unless a commodity or service group is specifically stated on the Bid Cover Sheet.**
- ◆ The County will approve only one price adjustment for each contract term, if a price adjustment is approved. Should be effective sixty (60) days from the date of receipt of the contractor's request.
- ◆ Must be executed by written contract amendment.

### 3. CATALOG DISCOUNT PRICES

Prices are to be quoted in terms of Percentage Discount from a Current Price List, inclusive of all charges for delivery as specified herein. "List" shall be manufacturer's published catalogs and price lists and/or Contractor's own published catalogs and price lists. Sources of "List Prices" are to be clearly described on the Quotation Sheet.

Price increases as may be reflected in newly published price lists will be honored upon notification in writing and approval of the Director, Office of Procurement or the designee. The discount quoted shall remain firm for the entire contract period.

### 4. CATALOGS/PRICE LIST REQUIREMENTS

It will be the responsibility of the successful Contractor to provide current, complete manufacturer's catalogs including current styles, models, numbers, and latest published price lists within ten (10) working days of written notification of the County's intent to award a contract. Such material must be provided before finalization of any documents.

Should the vendor fail to provide such materials, the County may consider the bidder as nonresponsive and proceed with award of contract to next lowest responsive bidder.

### 5. CERTIFICATE OF ORIGIN

Certificate of origin must be submitted with delivery of units. Units delivered without Certificate of Origin and Owner Warranty will not be accepted.

### 6. CLEANING OF SITE

The Contractor shall at all times, keep the premises free from accumulation of waste materials or rubbish caused by the work performed. Upon completion of the work, waste materials, rubbish, and tools, equipment, machinery and surplus materials shall be removed from and about the project (job). All building surfaces and work areas are to be left "broom clean."

### 7. CONTRACT ADMINISTRATOR

A Contract Administrator shall be designated by the Director, Office of Procurement or authorized representative. Along with the duties and responsibilities outlined in Provision 6 – Contract Administration of the General Conditions for Contract between County and Contractor, the Contract Administrator shall be responsible for:

- A. Instructing the Contractor of the details of work required including the labor and the material/equipment to be used;
- B. Approving the Contractor's maintained record of time and material used for the job. The Administrator must sign and date these records;
- C. Approving the rental of equipment and/or tools that may be considered "not customary" to the trade;
- D. Inspecting all work performed and authorizes payment upon acceptance.

The designated Contract Administrator for the Department of Recreation is Allison Cohen, Allison.cohen@montgomerycountymd.gov. The Contract Administrator for any other department will be listed on the Purchase Order or the Contract Amendment.

### 8. CONTRACT TERM

- A. The term of the contract is for one year from the date of signature by the Director, Office of Procurement. Before the contract term ends, the Director may (but is not required to) renew this contract, if the Director determines that renewal is in the best interests of the County. The Contractor's satisfactory performance does not guarantee renewal of this Contract. The Director may exercise this option to renew for two additional one-year periods.
- B. The contract term shall be for the period of time as stated on the Bid Cover Sheet.

### 9. CONTRACT VALUE

This is a Requirements Contract for providing a readily available source to serve at the County's discretion for the services specified. The estimated annual expenditure for such requirements as stated on the Quotation Sheet, represents only the County's best estimates, and is not to be taken as a guarantee of any specific dollar expenditure.

In addition, any jobs estimated to exceed \$15,000.00 will not normally be performed under this contract and, instead, may be subjected individually to competitive bidding procedures. Such determination will be made by the Director, Office of Procurement, when determined to be in the County's best interest.

### 10. CONTRACTOR RESPONSE

In an emergency situation, the Director, Office of Procurement or a designated representative may place a call, day or night, against this contract and the Contractor shall respond within a two (2) hour period to affect repairs/replacement as required. This provision will be used only during a declared Federal, State of Maryland, and/or local Maryland jurisdiction emergency or when any of the County's vital services are impaired, such as those of the Fire, Police, or Health Departments, or Detention Center. The County will have a representative on the project that will be responsible for advising the Contractor of the problem and signing off on the Contractor's record of time and materials. The Contractor shall provide a phone number for emergency use outside normal business hours. In other than an emergency situation as described above, the Contractor is expected to respond within a twenty-four (24) hour period to calls for service.

**11. CORRECTION OF WORK AFTER FINAL PAYMENT**

The Contractor shall remedy any defects due to faulty material or workmanship and pay for any damage to other work resulting therefrom, which shall appear or occur within the guarantee period beginning with the date of final payment, or from the date of the County's substantial usage of the project, whichever is earlier. The County shall give notice of observed defects with reasonable promptness.

**12. CORRECTION OF WORK BEFORE FINAL PAYMENT**

The Contractor shall promptly remove from the premises all work condemned by the County as failing to conform to the contract, whether incorporated or not, and the Contractor shall promptly replace and re-execute condemned work in accordance with the contract and without expense to the County and shall bear the expense of making good all work of other Contractors destroyed or damaged by such removal or replacement.

**13. DAMAGE/SHORTAGE**

The County will not accept any new units until all damage has been repaired and factory shortages have been received. The County shall not be liable for any equipment delivered which is damaged, short components, or is not fully prepared for service.

**14. DEALER STATUS**

Bidders, by offering quotations herein, certify that they are current authorized dealers in good status for all quoted manufacturers. Manufacturer's written certification of dealer status must be provided within ten (10) working days prior to award of the Contract, if so requested by the County at any time during the contract period. Should the Contractor lose dealer status at any time during the contract period for any contracted items, that portion of the contract will automatically be cancelled with no further obligation by the County.

**15. DELAYS AND EXTENSION OF TIME**

If the Contractor is delayed at any time in the delivery of Supplies, Material, Equipment and/or Services by any act or neglect of any separate Contractor employed by the County, or by changes ordered in the Supplies, Materials, Equipment and Services, or by strikes, lockouts, fires, unusual delay in transportation, unavoidable casualties or any causes beyond the Contractor's control, or by delay authorized by the County, the County shall decide the extent of such delay or the justification of any other delay, then the time of completion shall be extended for such reasonable time as the County may decide.

**16. DELIVERY INSTRUCTIONS**

All deliveries are to be made to the locations identified and listed in the bid and are to be coordinated and scheduled with the individuals as indicated.

**17. DEPARTMENTS AUTHORIZED TO USE CONTRACT(S)**

The primary user of this contract will be the Department named on the Bid Cover Sheet. This agency is authorized to use its own internal Job Release System and Financial Department methods. All other users of this contract must route their usage through THE CONTRACTING OFFICER, or designee. Contractors are cautioned not to perform work for any other than the primary user without written authorization from the Director, Office of Procurement.

**18. EQUIPMENT PREPARATION**

New vehicles/equipment service and preparation, as recommended by the manufacturer, shall be completed by the successful Contractor prior to delivery. Equipment delivered shall be prepared and ready for the designed and intended service use. No dealer identification is to be affixed to any new units.

**19. ESTIMATES**

Prior to the commencement of work on any requirements, the Contract Administrator and the Contractor will prepare an "Estimate to Complete" containing the following:

- A. Brief description of the work to be performed.
- B. Number of labor hours and types of labor.
- C. Material cost estimate.
- D. Estimated completion date.

All estimates must be signed and dated by the Contract Administrator and the Contractor, and reference the contract number. A copy of the estimate must be sent to THE DIRECTOR, OFFICE OF PROCUREMENT; labeled "File with Contract."

**20. FAILURE TO PERFORM/DELIVER**

In the event of a Contractor's failure to comply with the established delivery schedule, the County reserves the right to make an open market purchase of the required materials and/or services, and to charge as damages, the difference between the established price and the actual cost incurred by the County and to collect such charges from the Contractor, from any money due under this contract, or any other contract with the County. Alternatively, the County may assess liquidated damages at the rate of 1% per day of the cost of such item or service for each day of delay beyond the established delivery date.

**21. HEAVY DUTY**

The term "heavy duty" shall be interpreted to mean, "the item shall be designed for unusual strain and/or severe service."

**22. INVOICES**

All true and corrected invoices and all inquiries regarding payment are to be sent to the Contract Administrator listed above or to [rec.payable@montgomerycountymd.gov](mailto:rec.payable@montgomerycountymd.gov). **Failure to promptly comply with this requirement must delay payment.**

**23. LABOR COSTS**

The labor costs for other than normal straight time shall be billed to the County in accordance with labor agreements or the effective company policy. Said labor costs shall be adjusted to reflect only those actual costs paid or accrued by the Contractor and shall include the same rate percent (%) of profit as is included in the straight time labor rate.

**24. MANUALS**

The Contractor shall provide a minimum of two (2) copies of Operator's Manuals and one (1) copy each of Shop Manual and Parts Manual to be furnished upon delivery of the units.

**25. MATERIAL AND WORKMANSHIP**

The work shall be under the general direction of the Contractor but subject to the inspection of the Contract Administrator, or the authorized representative, who may require the Contractor to correct defective workmanship and materials without cost to the County.

All material and practices which are necessary, or which are normally provided and performed in order to accomplish the desired results, shall be furnished by the Contractor at the bid price and shall conform in strength, quality of material, appearance, and workmanship to that usually provided by the trade.

**26. MATERIALS**

The County reserves the right to furnish any or all materials for work under this contract. Normally, the Contractor will furnish required materials. Materials supplied by the Contractor shall be at Contractor's Cost including, if appropriate, material handling costs as part of material costs, shall include only costs clearly excluded from the Labor Hour rate. Material handling cost may include all appropriate indirect costs allocated to direct materials in accordance with the Contractor's usual accounting procedures. Contractor's charges for materials shall be based on established Catalog or List Price in effect when material is furnished, less all applicable discounts and in no event shall the price exceed the Contractor's sales price to its most favored customer for the same item in like quantity, or the current market price, whichever is lower.

**27. METHOD OF ORDERING**

It is the intention of the County to issue written purchase orders or blanket purchase order(s) to the contractor(s). If blanket purchase order(s) is/are issued, written individual releases against such blanket order(s) will be made by the using agency as required. Issuance of all purchase orders will be contingent upon appropriation of funds by the Montgomery County Council and encumbrance of such funds after July 1, of each year, as provided by the Montgomery County Code.

**28. MULTIPLE AWARDS**

In the event of multiple awards resulting from this solicitation, the contract period will approximate one (1) year, as it is the County's intent that all contracts awarded under this solicitation terminate on the same date.

**29. NET PRICES**

Prices are net, inclusive of all charges for transportation FOB Destination, freight prepaid and allowed, and inside delivery, and all other charges necessary for performance under the Contract. Prices are less Federal, State, and Local taxes.

**30. NEW MATERIALS**

Unless this contract specifies otherwise, the Contractor represents that the supplies and components are new and are not of such age or so deteriorated as to impair their usefulness or safety.

**31. OPTION TO INCREASE QUANTITIES**

Montgomery County reserves the right, at its option, to increase the quantities for any item awarded, not to exceed 100% of the quantities shown on the Quotation Sheet(s). The County reserves the right to purchase additional units within the date shown by the

bidder on the Quotation Sheet(s), or within six (6) months of the date that the initial award is made, whichever is later. The Contractor agrees to accept such increases at the same unit prices as provided in the initial contract for the initial quantities. No guarantee of purchases of any specific quantity or total dollar amount is made. In addition, all purchases are contingent upon the appropriate fiscal funding.

**32. ORDERING TERMS**

Orders for goods/services that are placed before the expiration of the contract term and are to be started and/or completed before the expiration of the contract are to be honored with all terms, conditions, and prices of the Contract in effect until the final delivery of goods and/or completion of the work is made and accepted by the County.

**33. PARTS/SERVICE**

To best serve the needs and interests of Montgomery County, it is the intention of these specifications to secure bids only on units which can be efficiently maintained and serviced without the necessity of the County stocking expensive parts, or being subject to the inconvenience of frequent and/or long periods of interrupted service due to non-availability of parts. Bidders shall specify nearest location of parts depots from which parts may be obtained at any time during the day or night.

**34. PAYMENTS**

Payment shall be made upon submission of invoices in four (4) copies on a monthly basis, by the first day of the month, for all work performed during the previous month. Invoices are to be supported by records of "Time and Material", with the approval signature of the Contract Administrator (or designee). Material prices shall be subject to verification. A copy of paid receipts for material/equipment used or installed for each job performed shall be submitted with invoice only when material purchased for a specific job is of a major cost and when such record is requested by the Director, Office of Procurement.

**35. PERFORMANCE BOND**

No contract shall exist until the County receives a duly executed Performance Bond (or Certified or Treasurers Check or Irrevocable Letter of Credit) prepared on an approved form in the amount indicated on the Bid Cover Sheet. The bond must be made payable to Montgomery County, as security for the faithful performance of the contract and having as surety thereon such surety company or companies as are acceptable to the County and as are authorized to transact business in the State of Maryland. In the event the Performance Bond is not delivered within ten (10) days of Notice of Award then the offer may be ruled null and void and the award made to the next lowest responsive bidder. The County reserves the right of approval of any instrument offered as a Performance Bond.

The Performance Security will provide assurance of faithful performance and discharge of all duties and responsibilities attendant thereto required by law or as provided herein by the Contractor of all ASPECTS, TERMS AND CONDITIONS of the contract and shall be maintained in full force and effect until the termination of this agreement.

36. (This provision has been intentionally left blank)

**37. PROTECTION OF EXISTING FACILITIES**

The Contractor shall take all necessary precautions during the period of service to protect existing County facilities from damage by the Contractor, Contractor's employees, subcontractor or subcontractor's employees and shall repair or replace, at the Contractor's own expense, any damaged property caused by the Contractor, Contractor's employees, subcontractor or subcontractor's employees.

**38. PURCHASE OF GOODS BY NON-PROFIT ORGANIZATIONS**

Pursuant to the requirements set forth in the Montgomery County Code, Chapter 11B-49, the Contractor agrees to extend the same terms, conditions, and prices for the goods provided by the Contractor pursuant to this contract to those Non-Profit organizations which may need the goods in order to perform a contract with the County. Non-Profit Organizations are defined as those organizations that are exempt from taxation under Section 501(c) (3) of the Internal Revenue Code but are not defined as a "public entity" under subsection (n) of Chapter 11B-1 of the Montgomery County Code.

**39. PURCHASE ORDERS/JOB RELEASES**

Prior to the commencement of work, THE DIRECTOR, OFFICE OF PROCUREMENT or authorized representative, shall authorize each project (job). Such authorization shall be in the form of a Purchase Order or Agency Job Release Number, as appropriate. The authorization shall include a general description of the required work, special instructions, estimated value (from Estimate to Complete), and the name of the individual designated as the Contract Administrator.

**40. QUANTITIES**

It is estimated that yearly expenditures under this contract will approximate the quantities listed on the Quotation Sheet. Under the terms of this Invitation for Bids, however, the resultant contract shall be considered a "requirements-type" contract only. No guarantee of purchases of any specific yearly quantity or total dollar amount is made. In addition, all purchases are contingent upon the appropriation and encumbrance of fiscal funding.

**41. SAFETY STANDARDS**

The vehicles/equipment, to include components, furnished under these specifications shall comply with all applicable Federal and Maryland State Standards.

**42. SERVICE**

The Contractor must be able to provide a qualified local service facility offering a fixed cost annual maintenance agreement (parts and labor) for on-site repairs. The cost of such Annual Maintenance,

the location of the service facility, average response time, and contact person is to be included in the appropriate spaces on the Solicitation, Bid, and Award Sheets.

**43. SITE INSPECTION**

Each bidder is encouraged to visit each facility in order to become familiar with actual site conditions. Failure to visit each facility and to become completely knowledgeable of the requirement of work shall in no way relieve them of all provisions contained in the Invitation for Bids. The Contractor must report to the facility contact when arriving and leaving the facility. Site inspections for Recreation may be arranged by calling William Kaarid at 240-777-6869; for Corrections Deputy Warden Chris Johnson at 240-773-9928; for Fire and Rescue Erwyn Lyght at 202-468-0857; and for Police 2D Audrey Dillon at 240-773-6700; 3D George Smith at 240-773-6800; 4D John Panetti at 240-773-5500; 5D George Boyce at 240-773-6200; 6D call 240-773-5700; and SS Scott Wheat at 240-777-6923.

**44. TRAVEL TIME**

No payment for travel time to or from a job site shall be charged. Charges begin when the Contractor arrives at each job site and end when the Contractor leaves each job site. The Project Coordinator or Contract Administrator will verify time records.

**45. WARRANTY**

The Contractor shall fully guarantee all workmanship and materials furnished and installed under this Contract against defect for one (1) year from date of completion of the work. Defects will be repaired or replaced at no charge to the County.

Repair parts must be warranted per manufacturer's warranty or one (1) year, whichever is longer.

**46. SHIPPING CHARGES (PARTS)**

Shipping Charges for parts will be allowed and will be negotiated per job order, but must not exceed actual cost to the Contractor.

**47. REPAIR SERVICE SCHEDULING FOR FIRE AND RESCUE FACILITIES**

Repair service can be made between the hours of 7:00 am and 5:00 pm, Monday through Friday on regular County working days, unless other arrangements have been made. Due to emergency calls, some stations may be unmanned during work hours. Therefore, the Contractor must contact each station prior to service. Should the Contractor arrive at a location that is unmanned, no service is to be made. The Contractor is to make arrangements to make delivery within 24 hours at no additional charge to the County.

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**SECTION D – SPECIFICATIONS/SCOPE OF SERVICES**


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**1. BACKGROUND**

Montgomery County has various facilities that house fitness equipment that are used by employees, contractors, volunteers, and the public. These facilities include fire stations, community centers, aquatic facilities, correctional facilities, and other public safety facilities. The equipment at these facilities requires regular inspections and maintenance to keep them operating safely. The equipment periodically will require repair services when a piece of equipment becomes inoperative or unsafe to use.

**2. SCOPE OF SERVICES**

The County is seeking a Contractor who can provide regular on-site Preventive Maintenance, Inspection and Repair of Commercial Fitness Equipment for the County's various locations as required. The current sites are listed on Attachment F. The Contractor must repair such equipment, on an as needed and as required basis during the same time period. This is to include labor and parts.

The Contractor will be required to provide preventive maintenance that includes inspections and maintenance servicing of all existing, and future, fitness machines, stations, and equipment. This contract will also include repairs and replacements that include parts and service for all existing and future fitness machines, stations, and equipment. The equipment at each location are from manufacturers such as, but not limited to, Star Trac, Vision Fitness, Hoist, Paramount, Precor, Matrix, York USA, Champion, Landice, Sports Art, Pro-Maxima, Lifecycle, Dynamax, Magnum, Apex, Magnum, StairMaster, Schwinn, True, Tectrix, American Fitness & Sport Supply, Heartline, Hampton and Quiton. The equipment includes a variety of cardiovascular and strength training equipment.

The Contractor shall not commence service under any job estimate until the Office of Procurement has executed a Purchase Order, and the Using Department has issued a Notice to Proceed for that service.

**3. PREVENTIVE MAINTENANCE AND INSPECTIONS**

Preventive Maintenance and inspections should be performed to ensure that all County-owned fitness equipment performs in accordance with original equipment manufacturers' performance standards.

Preventive Maintenance is to be performed bi-annually (two times per year) on each piece of equipment and in accordance with the manufacturer's maintenance guidelines. The exact date and time is to be coordinated by the Contractor and the facility coordinators listed in SECTION C – SPECIAL TERMS AND CONDITIONS, 43. SITE INSPECTION. Dates and times will be determined prior to the Contractor performing the inspections. Fitness Equipment Inspection Form (Attachment H) should be completed during each visit.

The Contractor must perform the following maintenance inspection tasks at each scheduled visit:

**A. Aerobic Machines**

- i. Perform full operational unit test;
- ii. Clean with cloth and inspect overall interior and exterior of units;
- iii. Inspect and maintain, as needed, all braces, supports, and welds;
- iv. Inspect, adjust, and maintain all belts, tracks, and chain drives for wear and proper tension;
- v. Align, adjust, clean with cloth and lube, if applicable, all running and drive belts, chains, and other moving parts;
- vi. Inspect, maintain, adjust, clean with cloth and lube all bearings and sprockets;
- vii. Inspect, maintain, and adjust all bolts, screws, and miscellaneous hardware;
- viii. Inspect and maintain all electronic components, clean with cloth, adjust and calibrate, when necessary;
- ix. Inspect, maintain, and adjust all wiring, wiring harnesses, plugs and switches;
- x. Clean with cloth the drive motor air intakes and fans;
- xi. Check lift calibration and adjust and maintain, as necessary;
- xii. Check all resistance components and maintain and adjust, as needed;
- xiii. Check speedometer assembly and maintain and adjust, as needed;
- xiv. Clean and inspect all alternator brushes; and
- xv. Inspect flywheels, clean with cloth, lube, and sand, as needed.

**B. Weight and Resistance Training Machines**

- i. Perform full operational unit test, clean with cloth, inspect, and maintain all machines;
- ii. Check pivot points, clean with cloth and lube, as needed;
- iii. Clean with cloth and lube all guide rods, carriage assemblies, bearings, pulleys, and miscellaneous hardware;
- iv. Inspect, maintain, clean and lube all cables;
- v. Inspect and maintain all bars, handles, and attachments;
- vi. Inspect and maintain all pins, adjusters, and connectors;
- vii. Inspect, clean with cloth, and maintain all pads, padding, grips, and grip materials; and
- viii. Inspect, adjust and maintain all bolts, screws, and miscellaneous hardware.



C. Free Weights

- i. Inspect, adjust, and maintain all bolts, screws, and miscellaneous hardware;
- ii. Inspect and maintain all bars, handles, collars, clamps, locks, and attachments;
- iii. Inspect and maintain all racks, holders, and support and holding hardware; and
- iv. Inspect and maintain all pads and padding.

The Contractor shall inspect all equipment in a manner to ensure its functionality and safety. If during the preventative maintenance, the Contractor discovers any hazardous, latent, or other maintenance or repair need, the Contractor shall immediately notify the Contract Administrator and if necessary for safety reasons, label or disable equipment to prevent use until necessary repairs are completed.

4. REPAIRS AND REPLACEMENT PARTS

Within 72 hours after notification from the Contract Administrator or designated representative for a repair request, the Contractor must submit an estimate detailing all repairs and replacement parts needed. If the County accepts the estimate, the Contractor must respond within five (5) working days after notification and all repairs must be completed within ten (10) working days from the date of this acceptance notification. However, should the Contractor be able to make the repairs at the time of the estimate, the Contract Administrator may approve the work to be performed at that time.

All repairs require submission of written estimates to, and approved by, the Contract Administrator or designee.

The Contractor is to ensure that all parts and materials used will be new and conform to the original equipment manufacturers (OEM) specifications. The Contractor is to use only new parts, approved by the OEM, and is not to install parts that have been rebuilt, used, or those removed from another system without the written approval of the County.

The Contractor shall maintain an adequate inventory of repair parts and adequate skilled help so that no undue delay is caused in the repair of the fitness equipment covered by this Contract. Bidder is to provide, with this submittal, a listing of repair parts, including manufacturers, which Bidder maintains in inventory.

Parts will be provided by the Contractor at the discount listed in the Quotation Sheet. Verification of repair parts cost will take the form of copies of the proof of purchase invoices from the suppliers/manufacturers attached to Contractor's invoices to the County for work completed.

IFB #1080200  
**Appendix to Section B**

**MANDATORY INSURANCE REQUIREMENTS**

Prior to the execution of the contract by the County, the proposed awardee/contractor and their contractors (if requested by County) must obtain, at their own cost and expense, the following *minimum* (not maximum) insurance coverage with an insurance company/companies licensed to conduct business in the State of Maryland and acceptable to the Division of Risk Management. This insurance must be kept in full force and effect during the term of this contract, including all extensions. The insurance must be evidenced by a certificate of insurance, and if requested by the County, the proposed awardee/contractor shall provide a copy of the insurance policies and additional insured endorsements. The minimum limits of coverage listed below shall not be construed as the maximum as required by contract or as a limitation of any potential liability on the part of the proposed awardee/contractor to the County nor shall failure to request evidence of this insurance in any way be construed as a waiver of proposed awardee / contractor's obligation to provide the insurance coverage specified. The Contractor's insurance shall be primary. Coverage pursuant to this Section shall not include any provision that would bar, restrict, or preclude coverage for claims by Montgomery County against Contractor, including but not limited to "cross-liability" or "insured vs insured" exclusion provisions.

**Commercial General Liability**

A minimum limit of liability of ***one million dollars (\$1,000,000)***, combined single limit, for bodily injury and property damage coverage per occurrence including the following coverages:

- Contractual Liability
- Premises and Operations
- Independent Contractors
- Products and Completed Operations

**Automobile Liability Coverage**

A minimum limit of liability of ***three hundred thousand dollars (\$300,000)***, combined single limit, for bodily injury and property damage coverage per occurrence including the following:

- owned automobiles
- hired automobiles
- non-owned automobiles

**Workers' Compensation/Employer's Liability**

Meeting all statutory requirements of the State of Maryland Law and with the following minimum Employers' Liability limits:

- Bodily Injury by Accident - \$100,000 each accident***
- Bodily Injury by Disease - \$500,000 policy limits***
- Bodily Injury by Disease - \$100,000 each employee***

**Additional Insured**

Montgomery County, Maryland, its elected and appointed officials, officers, consultants, agents and employees must be named as an additional insured on Contractor's Commercial and Excess/Umbrella Insurance for liability arising out of contractor's products, goods and services provided under this contract.

**Policy Cancellation**

Should any of the above policies be cancelled before the expiration date thereof, written notice must be delivered to the County in accordance with the policy provisions.

**Certificate Holder**

Montgomery County, Maryland  
Recreation / Allison Cohen  
4010 Randolph Road  
Silver Spring, MD 20902

## ATTACHMENT A

MINORITY BUSINESS PROGRAM & OFFEROR'S REPRESENTATION

It is the policy of the County to recruit actively, minority-owned businesses to provide goods and services to perform governmental functions pursuant to Section 11B-57 of the County Code. Minority-owned businesses are described in County law as Minority/Female/Disabled Person owned businesses (MFD). MFD businesses include certain non-profit entities organized to promote the interests of persons with a disability demonstrating (on a contract by contract basis) that at least 51% of the persons used by the non-profit entity to perform the services or manufacture the goods contracted for by the County, are persons with a disability. MFD firms also include those firms that are 51% owned, controlled and managed by one or more members of a socially or economically disadvantaged minority group, which include African Americans who are not of Hispanic origin, Hispanic Americans, Native Americans, Asian Americans, Women and Mentally or Physically Disabled Persons.

Section 7 - "Minority Contracting", Montgomery County Procurement Regulations specifies the procedure to be followed and will govern the evaluation of offers received pursuant to this solicitation. A copy of Section 7 of the Procurement Regulations is available upon request.

Prior to awarding contracts with a value of \$50,000 or more, a prospective Contractor must demonstrate that a minimum percentage of the overall contract value as set by the County, will be subcontracted to certified MFD businesses. A decision as to whether the prospective Contractor has demonstrated a good faith effort to meet this subcontracting requirement will be made by the Director, Office of Procurement, or his/her designee, who may waive this requirement.

A sample of the MFD Report of payment Received is attached. This form is mailed to the MFD Subcontractor to complete for documentation of payment by the Prime Contractor. It is not to be completed by the Prime Contractor nor submitted with the MFD Subcontractor Performance Plan.

The Director, Office of Procurement, or his /her designee determines whether a waiver of MFD subcontracting would be appropriate, under Section 7.3.3.5 of the Procurement Regulations.

For further information regarding the MFD Business Program, please contact the MFD Program Manager, Division of Business Relations and Compliance at (240) 777-9912.

Offerors are encouraged (but not required) to complete the following:

I hereby represent that this is a Minority Business firm as indicated below (CIRCLE ONE):

AFRICAN AMERICAN	ASIAN AMERICAN	DISABLED PERSON
FEMALE	HISPANIC AMERICAN	NATIVE AMERICAN

Attach one of the following certification documents from: Maryland Department of Transportation (MDOT); Federal SBA 8(a); MD/DC Minority Supplier Development Council, Women's Business Enterprise National Council; or City of Baltimore.

## ATTACHMENT B

MONTGOMERY COUNTY, MARYLAND  
MINORITY, FEMALE, DISABLED PERSON SUBCONTRACTOR PERFORMANCE PLAN

Contractor's

Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_

CONTRACT NUMBER/PROJECT DESCRIPTION: \_\_\_\_\_

## A. Individual assigned by Contractor to ensure Contractor's compliance with MFD Subcontractor Performance Plan:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_

## B. This Plan covers the life of the contract from contract execution through the final contract expiration date.

## C. The percentage of total contract dollars, including modifications and renewals, to be paid to all certified minority owned business subcontractors, is \_\_\_\_\_% of the total dollars awarded to Contractor.

## D. Each of the following certified minority owned businesses will be paid the percentage of total contract dollars indicated below as a subcontractor under the contract.

I hereby certify that the business(s) listed below are certified by one of the following: Maryland Department of Transportation (MDOT); Federal SBA (8A); MD/DC Minority Supplier Development Council (MSDC); Women's Business Enterprise National Council (WBENC); or City of Baltimore.

A Certification Letter must be attached.

For assistance, call 240-777-9912.

## 1. Certified by: \_\_\_\_\_

Subcontractor Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

Circle MFD Type:

AFRICAN AMERICAN

ASIAN AMERICAN

DISABLED PERSON

FEMALE

HISPANIC AMERICAN

NATIVE AMERICAN

The percentage of total contract dollars to be paid to this subcontractor : \_\_\_\_\_

This subcontractor will provide the following goods and/or services: \_\_\_\_\_

2. Certified by:

Subcontractor Name:

Title:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Email:

CONTACT PERSON:

Circle MFD Type:

AFRICAN AMERICAN

ASIAN AMERICAN

DISABLED PERSON

FEMALE

HISPANIC AMERICAN

NATIVE AMERICAN

The percentage of total contract dollars to be paid to this subcontractor:

This subcontractor will provide the following goods and/or services:

3. Certified by:

Subcontractor Name:

Title:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Email:

CONTACT PERSON:

Circle MFD Type:

AFRICAN AMERICAN

ASIAN AMERICAN

DISABLED PERSON

FEMALE

HISPANIC AMERICAN

NATIVE AMERICAN

The percentage of total contract dollars to be paid to this subcontractor:

This subcontractor will provide the following goods and/or services:

4. Certified By:

Subcontractor Name:

Title:

Address:

City:

State:

Zip:

Phone Number:

Fax Number:

Email:

CONTACT PERSON: \_\_\_\_\_

Circle MFD Type:

AFRICAN AMERICAN

ASIAN AMERICAN

DISABLED PERSON

FEMALE

HISPANIC AMERICAN

NATIVE AMERICAN

The percentage of total contract dollars to be paid to this subcontractor: \_\_\_\_\_

This subcontractor will provide the following goods and/or services: \_\_\_\_\_

E. The following language will be inserted in each subcontract with a certified minority owned business listed in D above, regarding the use of binding arbitration with a neutral arbitrator to resolve disputes with the minority owned business subcontractor; the language must describe how the costs of dispute resolution will be apportioned:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

F. Provide a statement below, or on a separate sheet, that summarizes maximum good faith efforts achieved, and/or the intent to increase minority participation throughout the life of the contract or the basis for a full waiver request.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

G. A full waiver request must be justified and attached.

Full Waiver Approved:

Partial Waiver Approved:

\_\_\_\_\_  
MFD Program Officer

Date: \_\_\_\_\_

\_\_\_\_\_  
MFD Program Officer

Date: \_\_\_\_\_

Full Waiver Approved:

Partial Waiver Approved:

\_\_\_\_\_  
Director  
Cherri Branson  
Office of Procurement

Date: \_\_\_\_\_

\_\_\_\_\_  
Director  
Cherri Branson  
Office of Procurement

Date: \_\_\_\_\_

The Contractor submits this MFD Subcontractor Performance Plan (Plan Modification No. \_\_\_\_\_) in accordance with the Minority Owned Business Addendum to General Conditions of Contract between County and Contractor.

CONTRACTOR SIGNATURE

USE ONE:

1. TYPE CONTRACTOR'S NAME: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Date

2. TYPE CORPORATE CONTRACTOR'S NAME: \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Date

I hereby affirm that the above named person is a corporate officer or a designee empowered to sign contractual agreements for the corporation.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Typed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

APPROVED:

\_\_\_\_\_  
Cherri Branson, Director, Office of Procurement

\_\_\_\_\_  
Date

Section 7.3.3.4(a) of the Procurement Regulations requires:  
The Contractor must notify the Director, Office of Procurement, of any proposed change to the Subcontractor Performance Plan.



**Montgomery County  
Office of Business  
Relations and Compliance**

**MFD Report of Payments Received**

**For Office Use**

**SAMPLE ONLY! NOT TO BE USED BY PRIME**

MFD Subcontractor Company Name: \_\_\_\_\_

Prime Contractor Company Name: \_\_\_\_\_

Contract Number/Title: \_\_\_\_\_

Project Location: \_\_\_\_\_

MFD Subcontract Amount: \_\_\_\_\_

\$ \_\_\_\_\_

**READ CAREFULLY BEFORE SIGNING**

This certifies that for the month of \_\_\_\_\_, my company received \$ \_\_\_\_\_ for work performed, services rendered and/or materials supplied on the above contract.

TOTAL AMOUNT OF SUBMITTED INVOICES TO DATE: \$ \_\_\_\_\_

TOTAL PAYMENTS RECEIVED TO DATE: \$ \_\_\_\_\_

Are you experiencing any contract problems with the prime contractor and/or the project?

YES ☐ NO ☐

Comments: \_\_\_\_\_

I certify that the above information is true and accurate to the best of my record documentation and knowledge.

\_\_\_\_\_  
(TYPED/PRINTED COMPANY NAME)

\_\_\_\_\_  
(TYPED/PRINTED NAME OF COMPANY OFFICIAL)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
SIGNATURE OF COMPANY OFFICIAL)

\_\_\_\_\_  
(DATE)

( ) -  
TELEPHONE

( ) -  
FAX

\_\_\_\_\_  
E-MAIL

Return by: Email – [MFD@montgomerycountymd.gov](mailto:MFD@montgomerycountymd.gov)

FAX – 240-777-9952

For assistance, contact the MFD Office at 240-777-9912



**Requirements for Services Contract**  
**Addendum to The General Conditions of Contract Between County and Contractor**

- A. This contract is subject to the Wage Requirements Law, found at Section 11B-33A of the Montgomery County Code ("WRL" or "11B-33A"). A County contract for the procurement of services must require the contractor and any of its subcontractors to comply with the WRL, subject to the exceptions for particular contractors noted in 11B-33A (b) and for particular employees noted in 11B-33A (f).
- B. Conflicting requirements (11B-33A (h)): If any federal, state, or County law or regulation requires payment of a higher wage, that law or regulation controls. For an existing County Contract, if an applicable collective bargaining agreement (CBA) that existed prior to May 10, 2016, governs the parties, then that CBA controls. If the term of the CBA mentioned in the preceding sentence ends during the Contract, the WRL will then control.
- C. A nonprofit organization that is exempt from the WRL under 11B-33A (b)(3), must specify, in each bid or proposal, the wage the organization intends to pay to those employees who will perform direct, measurable work under the contract, and any health insurance coverage the organization intends to provide to those employees. Section 11B-33A (c)(2).
- D. A contractor must not split or subdivide a contract, pay an employee through a third party, or treat an employee as a subcontractor or independent contractor, to avoid the imposition of any requirement in 11B-33A. Section 11B-33A (c)(3).
- E. Each contractor and subcontractor covered under the WRL must: certify that it is aware of and will comply with the applicable wage requirements; keep and submit any records necessary to show compliance; and conspicuously post notices approved and/or supplied by the County, informing employees of the requirements in 11B-33A. Section 11B-33A (i).
- F. An employer must comply with the WRL during the initial term of the contract and all subsequent renewal periods, and must pay the adjusted wage rate increase required under 11B-33A (e)(2), if any, which is effective July 1 of each year. The County will adjust the wage rate by the annual average increase in the Consumer Price Index for all urban consumers for the Washington-Baltimore metropolitan area, or successor index, for the previous calendar year and must calculate the adjustment to the nearest multiple of 5 cents. Section 11B-33A (e)(2).
- G. An employer must not discharge or otherwise retaliate against an employee for asserting any right, or filing a complaint of a violation, under the WRL. Section 11B-33A (i)(3).
- H. The sanctions under Section 11B-33 (b), which apply to noncompliance with nondiscrimination requirements, apply with equal force and scope to noncompliance with the wage requirements of the WRL. Section 11B-33A (i)(4).
- I. In the event of a breach of this contract as a result of a contractor's or subcontractor's violation of the WRL, the County may seek its available remedies, which include but are not limited to liquidated damages, withholding of payment, and recoupment of audit costs that are described below. The Contractor is jointly and severally liable for any noncompliance by a subcontractor. An aggrieved employee, as a third-party beneficiary, may by civil action against the violating Contractor or subcontractor enforce the payment of wages due under the WRL and recover from the Contractor or subcontractor any unpaid wages with interest, a reasonable attorney's fee, and damages for any retaliation by the Contractor or subcontractor arising from the employee asserting any right, including filing a complaint under the WRL. Section 11B-33A (i)(5). Furthermore, the contractor expressly acknowledges that the County may assess liquidated damages against the Contractor in the event that it, as a covered employer, fails to pay the required wage, or violates the wage reporting or payroll records reporting requirement found at 11B-33A (g), including its providing late or inaccurate payroll records.
- (i) Liquidated Damages  
The County may assess liquidated damages for any noncompliance by contractor or its subcontractor at the rate of 1% per day of the total contract amount, or the estimated annual contract value of a requirements contract, for each day of the violation. This liquidated damages amount includes the amount of any unpaid wages, with interest. The Contractor must pay to the County liquidated damages noted above, in addition to any other remedies available to the County. Contractor and County acknowledge that damages that would result to the County as a result of a breach under the WRL are difficult to reasonably ascertain, and that the liquidated damages provided for in this paragraph is a fair and reasonable estimate of damages the County would incur as a result of contractor's or subcontractor's violation of the WRL.
- (ii) Withholding of Payment  
If the Director determines that a provision of the WRL has been violated, the Director must issue a written decision, including imposing appropriate sanctions and assessing liquidated damages (as outlined above) and audit costs (as outlined below), and may withhold from payment due the contractor, pending a final decision, an amount sufficient to: (a) pay each employee of the contractor or subcontractor the full amount of wages due under the WRL; (b) reimburse the County for audit costs; and (c) satisfy a liability of a contractor or subcontractor for liquidated damages.
- (iii) Audit Costs  
If the County determines, as a result of a WRL audit, that the Contractor has violated requirements of the WRL, the Contractor must reimburse to the County the cost incurred by the County in conducting the audit. Section 11B-33A (i)(2)(C).
- J. The County must conduct, and the contractor or subcontractor must comply with, random or regular audits to assure compliance with the WRL. Section 11B-33A (i)(2). The Director may conduct an on-site inspection(s) for the purpose of determining compliance. Some of the documents that may be required during an audit are listed on the Wage Requirements Law FAQ web page: <http://www.montgomerycountymd.gov/PRO/DBRC/WRL.html>
- K. The Contractor is in breach of this Contract if the Contractor fails to submit timely documentation demonstrating compliance with the WRL to the satisfaction of the Director, including: the Wage Requirements Law Payroll Report Form (PMMD-183), which is required to be submitted by the 14<sup>th</sup> day of the month following the end of each quarter (January, April, July, October); documents requested in conjunction with a random or regular audit by the County; or, documents otherwise requested by the Director. Section 11B-33A (g)(2).

If a contractor or subcontractor fails to submit, or is late in submitting, copies of any payroll record or other report required to be submitted under the WRL, the County may deem invoices unacceptable until the contractor or subcontractor provides the required records or reports, and may postpone processing payments due under the contract or under an agreement to finance the contract.

For any questions, please contact the Wage Requirements Law Program Manager at 240-777-9918 or [WRL@montgomerycountymd.gov](mailto:WRL@montgomerycountymd.gov).

**Wage Requirements Law Certification**

(Montgomery County Code, Section 11B-33A)

Business Name					
Address					
City		State		Zip Code	
Phone Number		Fax Number			
E-Mail Address					

Provide, in the spaces below, the contact name and information of the individual designated by your firm to monitor your compliance with the County's Wage Requirements Law, unless exempt under Section 11B-33A (b) (see Section B. below):

Contact Name			Title	
Phone Number		Fax Number		
E-mail Address				

In the event that you, the "Offeror," are awarded the contract and become a Contractor, YOU MUST MARK ☒ or ☒ in ALL BOXES BELOW that apply.

☐ A. Wage Requirements Compliance

This Contractor, as a "covered employer", must comply with the requirements under Montgomery County Code Section 11B-33A, "Wage Requirements" ("Wage Requirements Law" or "WRL"). Contractor and its subcontractors must pay all employees not exempt under the WRL, and who perform direct measurable work for the County, the required gross wage rate effective at the time the work is performed. For employees who are not paid an hourly wage, Contractor's compliance with the WRL must be measured by dividing the amount paid to the employee each pay period by the number of hours worked by that employee during each pay period. A covered employer must not make any deduction for any item necessary for an employee to perform the essential job function unless the deduction is permitted by Executive Regulation. The offer price(s) submitted under this solicitation include(s) sufficient funds to meet the requirements of the WRL. A "covered employer" must submit, within 14 days after the end of each quarter (by the 14th of January, April, July, and October, for the quarter ending the preceding month), certified payroll records for each payroll period and for all employees of the contractor or a subcontractor performing services under the County contract governed by the WRL. The payroll records must contain a statement signed by the contractor or subcontractor certifying that the payroll records are correct and the wage rates paid are not less than those required by the WRL. These payroll records must include the following: name, address and telephone number of the contractor or subcontractor; the name and location of the job; and each employee's name, current home address, daily straight time and overtime hours, total straight time and overtime hours for the payroll period, rate of pay, fringe benefits by type and amount, gross wages, race and gender of the employee, and the employer and the employee share of any health insurance premium provided to the employee. The Contractor must ensure that **NO** Social Security number of any person, other than the last four digits, is included on the quarterly report. A sample, blank Payroll Report Form, for your use and completion, can be found at: <http://www.montgomerycountymd.gov/PRO/DBRC/WRL.html>. The above must be submitted to the Division of Business Relations and Compliance, Attn: Wage Requirements Law Program Manager (preferably via email to [WRL@montgomerycountymd.gov](mailto:WRL@montgomerycountymd.gov)),

Each Contractor must: keep payroll records covering work performed on a contract covered by the WRL for not less than 5 years after the work is completed; and, subject to reasonable notice, permit the County to inspect the payroll records at any reasonable time and as often as the County deems necessary. If the Contractor or subcontractor fails to submit, or is late in submitting, copies of any payroll record or other report required to be submitted under the WRL, the County may deem invoices unacceptable until the Contractor or subcontractor provides the required records or reports, and may postpone processing payments due under the contract or under an agreement to finance the contract. A violation of the WRL, including the late submission or non-submission of the information noted above, may result in action by the County, including: (a) withholding contract payments, reducing payment amounts, or otherwise assessing damages against Contractor, in an amount sufficient to: (i) pay each employee of the Contractor or subcontractor the full amount of wages due under the WRL; (ii) reimburse the County for audit costs; or (iii) satisfy a liability of a contractor or subcontractor for liquidated damages; (b) terminating the contract; or, (c) otherwise taking action to enforce the contract or the WRL. Violation of the WRL may also result in a finding of non-responsibility for a future contract, or may form the basis for debarment or suspension.

B. Exemption Status (if applicable)

This Contractor is exempt from Section 11B-33A, "Wage Requirements," because it is:

- ☐ 1. Reserved – [Intentionally left blank].
- ☐ 2. a contractor who, at the time a contract is signed, has received less than \$50,000 from the County in the most recent 12-month period, and will be entitled to receive less than \$50,000 from the County under that contract in the next 12-month period. Section 11B-33A (b)(1).
- ☐ 3. a public entity. Section 11B-33A (b)(2).
- ☐ 4. a non-profit organization that has qualified for an exemption from federal income taxes under Section 501(c)(3) of the Internal Revenue Code. Section 11B-33A (b)(3) **(must complete item C below)**.
- ☐ 5. an employer expressly precluded from complying with the WRL by the terms of any federal or state law, contract, or grant. Section 11B-33A (b)(7) **(must specify the law, or furnish a copy of the contract or grant)**.
- ☐ C. Nonprofit Wage & Health Information  
This Contractor is a non-profit organization that is exempt from coverage under Section 11B-33A (b)(3). Accordingly, the contractor has completed the 501 (c)(3) Nonprofit Organization's Employee's Wage and Health Insurance Form, which is attached. See Section 11B-33A (c)(2). Also, the contractor must provide proof of its 501(c)(3) status (i.e. Letter from the IRS).
- ☐ D. Nonprofit's Comparison Price(s) (if desired)  
This Contractor is a non-profit organization that is opting to pay its covered employees the hourly rate specified in the wage requirements. Accordingly, Contractor is duplicating the blanket-cost quotation sheet on which it is submitting its price(s) in the Solicitation, and is submitting on this duplicate form its price(s) to the County had it not opted to pay its employees the hourly rate specified in the WRL. For proposal evaluation purposes, this price(s) will be compared to price(s) of another nonprofit organization(s) that is paying its employees an amount consistent with its exemption from paying the hourly rate under the WRL. This revised information on the duplicate cost sheet must be clearly marked as your nonprofit organization comparison price(s). In order for the County to compare your price(s), the revised information on the duplicate cost sheet must be submitted with your offer on or before the offer opening date, and must show how the difference between your nonprofit organization price(s) and other organization comparison price(s) was calculated. Section 11B-33A (c)(2).
- ☐ E. Sole Proprietorship  
Sole Proprietorships are subject to the WRL. In order to be excused from the posting and reporting requirements of the WRL, the individual who is the sole proprietor must sign the certifications below in order to attest to the fact that the Sole Proprietorship:
- (1) is aware of, and will comply with, the WRL, as applicable;
  - (2) has no employee other than the sole proprietor; and
  - (3) will inform the Montgomery County Division of Business Relations and Compliance if the sole proprietor employs any worker other than the sole proprietor.

### Contractor Certification

CONTRACTOR SIGNATURE: Contractor submits this certification form in accordance with Section 11B-33A of the Montgomery County Code. Contractor certifies that it, and any and all of its subcontractors that perform services under the resultant contract with the County, adhere to Section 11B-33A of the Montgomery County Code.

Authorized Signature		Title of Authorized Person	
Typed or Printed Name		Date	

## 501(c)(3) Nonprofit Organization's Employee's Wage and Health Insurance Form

Business Name					
Address					
City		State		Zip Code	
Phone Number		Fax Number		E-Mail	

Please provide below the employee labor category of each employee(s) who will perform direct measurable work under this contract, the hourly wage the organization pays for that employee labor category, and any health insurance the organization intends to provide for that employee labor category. This information is collected for statistical reporting purposes only.

[illegible]

\* IF NO HEALTH INSURANCE PLAN IS PROVIDED PLEASE STATE "NONE".

**Attachment D**

Prevailing Wage Requirements for Construction Contract Addendum to the General Conditions of Contract between  
County and Contractor

The Contractor and all Subcontractors must comply with the Prevailing Wage Law contained in Chapters 11B-33C and 20-75 of the Montgomery County Code. Prevailing wage means the wage rate paid by employers that is determined by a governmental authority, based upon a particular geographic area, for a given class of labor and type of project. The purpose of a prevailing wage is to ensure that construction workers who work on public works contracts are paid the going rate for their services. The prevailing wage rates are established by the State of Maryland and apply to all of the Contractor's employees and any and all Subcontractors. The Contractor and all Subcontractors must comply with all of the requirements of the Prevailing Wage Law including, but not limited to, the following:

1. Pay employees the prescribed rate as annually established by the State of Maryland Commissioner of Labor and Industry; the prevailing wage rates in effect on the date a solicitation is issued will apply throughout the term of a contract resulting from that solicitation.
2. Pay employees overtime for work more than 10 hours in any single day, work more than 40 hours in a work week, or work on Sunday or legal holiday;
3. Classify employees in their proper work classification in conformance with the schedule established by the State of Maryland Commissioner of Labor and Industry;
4. Electronically submit payroll records through [www.LCPTracker.net](http://www.LCPTracker.net), within 14 days after the end of each payroll period, to verify that Prevailing Wage rates have been paid to employees. The payroll records must include the following:
  - A. The name, address and telephone number of the Contractor or Subcontractor;
  - B. The name and location of the job;
  - C. Each employee's:
    - a. Name;
    - b. Current address unless previously reported;
    - c. Specific work classification;
    - d. Daily straight time and overtime hours;
    - e. Total straight time and overtime hours for the payroll period;
    - f. Rate of pay;
    - g. Fringe benefits by type and amount;
    - h. Gross wages.
5. If a Contractor or any Subcontractors are late in submitting copies of any payroll records required to be submitted under the Prevailing Wage Law, the County may deem Contractor's invoice(s) submitted to the County for payment unacceptable until the Contractor and Subcontractors provide the required records; and, the County may postpone processing payments otherwise due under the Contract or under an agreement to finance the Contract;
6. The Contractor and all Subcontractors must retain all payroll records for a period not less than five (5) years after the Work is completed;
7. The County may inspect the payroll records at any reasonable time and as often as it deems necessary;

8. The County may perform random or regular audits and investigate any complaint of a violation of the Prevailing Wage Law;
9. In the event the County determines that a provision of the Prevailing Wage Law has been violated, the County may withhold payment to the Contractor in an amount sufficient to pay each employee of the Contractor or any Subcontractors the full amount of wages due under the Prevailing Wage Law, and an amount sufficient to satisfy a liability of a Contractor or any Subcontractors for liquidated damages as provided under the Prevailing Wage Law, pending a final decision on the violation by the County;
10. Contractor may appeal a written decision of the Director, Office of Procurement, that the Contractor violated a provision of the Prevailing Wage Law to the Chief Administrative Officer ("CAO"), within ten (10) days after receiving a copy of the decision. The CAO must designate a hearing officer to conduct a hearing upon receipt of a timely appeal. If the Contractor does not appeal a written decision within ten (10) days after receipt, the decision of the Director, becomes final and binding;
11. Contractor and all Subcontractors must not discharge, or otherwise retaliate against, an employee for asserting any right under the Prevailing Wage Law or for filing a complaint of a violation;
12. An aggrieved employee is a third-party beneficiary of this Contract and the employee may by civil action recover the difference between the prevailing wage for the type of work performed and the amount actually received, with interest and a reasonable attorney's fee; and
13. Each Contract subject to the Prevailing Wage Law may specify the payment of liquidated damages to the County by the Contractor and any Subcontractors for any noncompliance with the Prevailing Wage Law. Liquidated damages are: \$10 for each calendar day that the payroll records are late; \$20 per day for each day that an employee is misclassified; and \$50 per violation of the requirement to post the prevailing wage rates at the work site.
14. Where the initial Contract Sum is below the \$500,000.00 threshold, but it is subsequently increased and exceeds the \$500,000.00 threshold due to an approved Contract Modification, the amount of any such Contract Modification that causes the Contract Sum to exceed the \$500,000.00 threshold is subject to the Prevailing Wage Law.
15. The Contractor and all Subcontractors must post a clearly legible statement of each prevailing wage rate in a prominent and easily accessible place at the Work Site during the entire time Work is being performed, in English and any other language that is primarily spoken by the employees, at the Work Site.

**ATTACHMENT E**

Minority-Owned Business Addendum to General Conditions of Contract Between County and Contractor

A. This contract is subject to the Montgomery County Code and the Montgomery County Procurement Regulations regarding participation in the Minority-Female-Disabled Person (MFD) procurement program.

B. Contractor must subcontract a percentage goals listed below of the total dollar value of the contract, including all modifications and renewals, to certified minority owned businesses. The MFD subcontracting goal may be waived under appropriate circumstances by submission of a letter to the Minority Business Program Manager. The letter must explain why a waiver is appropriate. The Director of the Office of Procurement or designee may waive, in whole or in part, the MFD subcontracting goal if the Director determines that a waiver is appropriate under Section 7.3.3.5 of the Montgomery County Procurement Regulations. In determining if a waiver should be granted, the Director may require the Contractor to submit additional information; the Director may require the Contractor to submit some or all of this information on forms approved by the Director.

For Goals by each purchasing category, please refer to [www.montgomerycountymd.gov/mfd](http://www.montgomerycountymd.gov/mfd)

C. The attached MFD Subcontractor Performance Plan, which must be approved by the Director, is an integral part of the contract between County and Contractor. In a multi-term contract, Contractor must submit a MFD Subcontract Performance Plan to be in effect for the life of the contract, including any renewal or modification.

D. Contractor must include in each subcontract with a minority owned business a provision that requires the use of binding arbitration with a neutral arbitrator to resolve disputes between the Contractor and the minority owned business subcontractor. This arbitration provision must describe how the cost of dispute resolution will be apportioned; the apportionment must not, in the judgment of the Director, attempt to penalize a minority owned business subcontractor for filing an arbitration claim.

E. County approval of the MFD Subcontractor Performance Plan does not create a contractual relationship between the County and the minority owned business subcontractor.

F. Contractor must notify and obtain prior written approval from the Director regarding any change in the MFD Subcontractor Performance Plan.

G. Before receiving final payment under this contract, Contractor must submit documentation showing compliance with the MFD Subcontracting Performance Plan. Documentation may include, at the direction of the Director, invoices, copies of subcontracts with minority owned businesses, cancelled checks, affidavits executed by minority owned business subcontractors, waivers, and arbitration decisions. The Director may require Contractor to submit periodic reports on a form approved by the Director. The Director may conduct an on-site inspection for the purpose of determining compliance with the MFD Subcontractor Performance Plan. If this is a multi-term contract, final payment means the final payment due for performance rendered for each term of the contract.

If the Contractor fails to submit documentation demonstrating compliance with the MFD Subcontractor Performance Plan, to the satisfaction of the Director, after considering relevant waivers and arbitration decisions, the Contractor is in breach of this contract. In the event of a breach of contract under this addendum, the Contractor must pay to the County liquidated damages equal to the difference between all amounts the Contractor has agreed under its Plan to pay minority owned business subcontractors and all amounts actually paid minority owned business subcontractors with appropriate credit given for any relevant waiver or arbitration decision. Contractor and County acknowledge that damages which would result to the County as a result of a breach under this addendum are difficult to ascertain, and that the liquidated damages provided for in this addendum are fair and reasonable in estimating the damage to the County of a breach of this addendum by Contractor. In addition, the County may terminate the contract. As the result of a breach under this addendum, The Director of the Office of Procurement must find the Contractor non-responsible for purposes of future procurement with the County for the ensuing three years.

IFB #1080200  
**Attachment F**  
**Facility Listing**

DEPARTMENT	FACILITY NAME	FACILITY ADDRESS
RECREATION	BAUER DRIVE COMMUNITY RECREATION CENTER	14625 BAUER DRIVE ROCKVILLE, MD 20853
RECREATION	CLARA BARTON NEIGHBORHOOD RECREATION CENTER	7425 MACARTHUR BOULEVARD CABIN JOHN, MD 20818
RECREATION	GWENDOLYN E. COFFIELD COMMUNITY RECREATION CENTER	2450 LYTTONSVILLE ROAD SILVER SPRING, MD 20910
RECREATION	DAMASCUS COMMUNITY RECREATION CENTER	25520 OAK DRIVE DAMASCUS, MD 20874
RECREATION	DAMASCUS SENIOR CENTER	9701 MAIN STREET DAMASCUS, MD 20874
RECREATION	EAST COUNTY COMMUNITY RECREATION CENTER	3310 GATEWHEAD MANOR ROAD SILVER SPRING, MD 20904
RECREATION	GERMANTOWN COMMUNITY RECREATION CENTER	18905 KINGSVIEW ROAD GERMANTOWN, MD 20854
RECREATION	GERMANTOWN INDOOR SWIM CENTER (ISC)	18000 CENTRAL PARK CIRCLE BOYDS, MD 20841
RECREATION	HOLIDAY PARK SENIOR CENTER	3950 FERRARA DRIVE WHEATON, MD 20906
RECREATION	EUNICE KENNEDY SHRIVER AND SARGENT SHRIVER AQUATIC CENTER	5900 EXECUTIVE BOULEVARD N. BETHESDA, MD 20852
RECREATION	JANE E. LAWTON COMMUNITY RECREATION CENTER	4301 WILLOW LANE CHEVY CHASE, MD 20815
RECREATION	LONG BRANCH COMMUNITY RECREATION CENTER	8700 PINEY BRANCH ROAD SILVER SPRING, MD 20901
RECREATION	LONGWOOD COMMUNITY RECREATION CENTER	19300 GEORGIA AVENUE BROOKEVILLE, MD 20833
RECREATION	MCRD HEADQUARTERS	4010 RANDOLPH ROAD SILVER SPRING, MD 20902
RECREATION	MID-COUNTY COMMUNITY CENTER	2004 QUEENSGUARD ROAD SILVER SPRING, MD 20906
RECREATION	MARTIN LUTHER KING, JR. SWIM CENTER	1201 JACKSON ROAD SILVER SPRING, MD 20904
RECREATION	NANCY H DACEK – NORTH POTOMAC COMMUNITY RECREATION CENTER	13850 TRAVILAH ROAD ROCKVILLE, MD 20850
RECREATION	OLNEY SWIM CENTER	16605 GEORGIA AVENUE OLNEY, MD 20832
RECREATION	POTOMAC COMMUNITY RECREATION CENTER	11315 FALLS ROAD POTOMAC, MD 20854
RECREATION	MARILYN J. PRASNER COMMUNITY RECREATION CENTER	14906 OLD COLUMBIA PIKE BURTONSVILLE, MD 20905
RECREATION	ROSS BODDY COMMUNITY RECREATION CENTER	18529 BROOKE ROAD SANDY SPRING, MD 20860
RECREATION	MARGARET SCHWEINHOUT SENIOR CENTER	1000 FOREST GLEN ROAD SILVER SPRING, MD 20901
RECREATION	UPPER COUNTY COMMUNITY RECREATION CENTER	8201 EMORY GROVE ROAD GAITHERSBURG, MD 20877
RECREATION	WHEATON NEIGHBORHOOD RECREATION CENTER	11711 GEORGIA AVENUE WHEATON, MD 20902
RECREATION	WHITE OAK COMMUNITY RECREATION CENTER	1700 APRIL LANE SILVER SPRING, MD 20904
RECREATION	WISCONSIN PLACE COMMUNITY RECREATION CENTER	5311 FRIENDSHIP BOULEVARD CHEVY CHASE, MD 20815



DEPARTMENT	FACILITY NAME	FACILITY ADDRESS
FIRE AND RESCUE	FIRE STATION 01	8110 GEORGIA AVENUE SILVER SPRING, MD 20910
FIRE AND RESCUE	FIRE STATION 02	7201 CARROLL AVENUE TAKOMA PARK, MD 20912
FIRE AND RESCUE	FIRE STATION 03	308 HUNGERFORD DRIVE ROCKVILLE, MD 20850
FIRE AND RESCUE	FIRE STATION 04	17921 BROOKE ROAD SANDY SPRING, MD 20860
FIRE AND RESCUE	FIRE STATION 05	10620 CONNECTICUT AVENUE KENSINGTON, MD 20895
FIRE AND RESCUE	FIRE STATION 06	6600 WISCONSIN AVENUE BETHESDA, MD 20815
FIRE AND RESCUE	FIRE STATION 07	8001 CONNECTICUT AVENUE CHEVY CHASE, MD 20815
FIRE AND RESCUE	FIRE STATION 08	801 RUSSELL AVENUE GAITHERSBURG, MD 20879
FIRE AND RESCUE	FIRE STATION 09	25801 FREDERICK ROAD CLARKSBURG, MD 20871
FIRE AND RESCUE	FIRE STATION 10	8001 RIVER ROAD BETHESDA, MD 208179
FIRE AND RESCUE	FIRE STATION 11	5920 MASSACHUSETTS AVENUE BETHESDA, MD 20816
FIRE AND RESCUE	FIRE STATION 12	10617 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20903
FIRE AND RESCUE	FIRE STATION 13	26334 RIDGE ROAD DAMASCUS, MD 20872
FIRE AND RESCUE	FIRE STATION 14	19801 BEALSVILLE ROAD BEALLSVILLE, MD 20839
FIRE AND RESCUE	FIRE STATION 15	13900 OLD COLUMBIA PIKE SILVER SPRING, MD 20904
FIRE AND RESCUE	FIRE STATION 16	111 UNIVERSITY BOULEVARD EAST SILVER SPRING MD 20901
FIRE AND RESCUE	FIRE STATION 17	21400 LAYTONSVILLE ROAD LAYTONSVILLE, MD 20882
FIRE AND RESCUE	FIRE STATION 18	12210 GEORGIA AVENUE WHEATON, MD 20903
FIRE AND RESCUE	FIRE STATION 19	1945 SEMINARY ROAD SILVER SPRING, MD 20910
FIRE AND RESCUE	FIRE STATION 20	9041 OLD GEORGETOWN ROAD BETHESDA, MD 20814
FIRE AND RESCUE	FIRE STATION 21	12500 VEIRS MILL ROAD ROCKVILLE, MD 20853
FIRE AND RESCUE	FIRE STATION 22	18910 GERMANTOWN ROAD GERMANTOWN, MD 20874
FIRE AND RESCUE	FIRE STATION 23	121 ROLLINS AVENUE ROCKVILLE, MD 20852
FIRE AND RESCUE	FIRE STATION 24	13216 NEW HAMPSHIRE AVENUE SILVER SPRING, MD 20904
FIRE AND RESCUE	FIRE STATION 25	14401 CONNECTICUT AVENUE SILVER SPRING, MD 20906
FIRE AND RESCUE	FIRE STATION 26	6700 DEMOCRACY BOULEVARD BETHESDA, MD 20817

DEPARTMENT	FACILITY NAME	FACILITY ADDRESS
FIRE AND RESCUE	FIRE STATION 28	7272 MUNCASTER MILL ROAD DERWOOD, MD 20872
FIRE AND RESCUE	FIRE STATION 29	20001 CRYSTAL ROCK DRIVE GERMANTOWN, MD 20874
FIRE AND RESCUE	FIRE STATION 30	9404 FALLS ROAD POTOMAC, MD 20854
FIRE AND RESCUE	FIRE STATION 31	12100 DARNESTOWN ROAD GAITHERSBURG, MD 20878
FIRE AND RESCUE	FIRE STATION 33	11430 FALLS ROAD POTOMAC, MD 20854
FIRE AND RESCUE	FIRE STATION 32	9615 DARNESTOWN ROAD ROCKVILLE, MD 20852
FIRE AND RESCUE	FIRE STATION 34	20633 BOLAND FARM ROAD GERMANTOWN, MD 20876
FIRE AND RESCUE	FIRE STATION 35	22610 GATEWAY CENTER DRIVE CLARKSBURG, MD 20871
FIRE AND RESCUE	FIRE STATION 40	16911 GEORGIA AVENUE OLNEY, MD 20832
FIRE AND RESCUE	BETHESDA-CHEVY CHASE RESCUE SQUAD/RESCUE 1	5020 BATTERY LANE BETHESDA, MD 20814
FIRE AND RESCUE	WHEATON RESCUE SQUAD/RESCUE 2	2400 ARCOLA AVENUE SILVER SPRING, MD 20902
FIRE AND RESCUE	PUBLIC SAFETY HEADQUARTERS (PSHQ)	100 EDISON PARK DRIVE, 2ND FLOOR GAITHERSBURG, MD 20878
FIRE AND RESCUE	PUBLIC SAFETY TRAINING ACADEMY (PSTA)	8751 SNOUFFER SCHOOL ROAD GAITHERSBURG, MD 20879
FIRE AND RESCUE	CENTRAL MAINTENANCE FACILITY (CMF)	14935-B SOUTHLAWN LANE ROCKVILLE, MD 20850
FIRE AND RESCUE	FIRE AND RESCUE OCCUPATIONAL MEDICAL SECTION (FROMS)	255 ROCKVILLE PIKE, SUITE 135 ROCKVILLE, MD 20850
FIRE AND RESCUE	PUBLIC SAFETY COMMUNICATION CENTER (PSCC)	1300 QUINCE ORCHARD BOULEVARD GAITHERSBURG, MD 20878
FIRE AND RESCUE	FIRE RESCUE SERVICE WAREHOUSE	701 DOVER ROAD, SUITE C, ROCKVILLE, MD 20850
POLICE	2D BETHESDA STATION	7359 WISCONSIN AVENUE BETHESDA, MD 20814
POLICE	4D WHEATON-GLENMONT STATION	2300 RANDOLPH ROAD WHEATON, MD 20906
POLICE	5D GERMANTOWN STATION	20000 AIRCRAFT DRIVE GERMANTOWN, MD 20874
POLICE	6D GAITHERSBURG STATION	45-A WEST WATKINS MILL ROAD GAITHERSBURG, MD 20878
POLICE	SIVER SPRING STATION	102 MILESTONE DRIVE SILVER SPRING, MD 20904
CORRECTIONS	MONTGOMERY COUNTY CORRECTION FACILITY (MCCF)	22880 WHELAN LANE BOYDS, MD 20841

**Attachment G****Sampling of Equipment Listing by Department**

NOTE: The equipment list changes frequently with the adding and deleting of equipment.

DEPARTMENT	ITEM DESCRIPTION	MANUFACTURER	MAKE/MODEL
RECREATION	STAIR MASTER	STAR TRAC	
	STAIR MASTER	VISION FITNESS	X6100
	TREADMILL	STAR TRAC	424-SUSAPO
	STATIONARY BICYCLE	BIKE MAX 3000	
	STATIONARY BICYCLE	STAR TRAC	
	LEG EXTENSION/LEG CURL	HOIST	
	MULTI-CHEST	HOIST	
	LAT PULL DOWN & MID ROW	HOIST	
	SHOULDER PRESS & SHRUG	HOIST	
	BICEP CURL/TRICEP EXTENSION	HOIST	
	STRENGTH SYSTEM	HEARTLINE	
	LEG PRESS	PARAMOUNT	FS-51
	CYCLING CYCLE-STATIONARY BIKE	REVOLUTION CYCLE PRO II	98623
	ELLIPTICAL	PRECOR	EFX546I
	RECUMBENT BIKE	MATRIX	RX01
	HORIZONTAL CHEST PRESS	HEARTLINE	
	PEC FLY	YORK USA	
	BICEP CURL	YORK USA	
	SQUAT MACHINE	HEARTLINE	
	VERTICAL ROW	YORK USA	
	STANDING CALF RAISE	HEARTLINE	
	ABDOMINAL CRUNCH	YORK USA	
	INCLINE PRESS	CHAMPION BARBELL	
	TREADMILL	PARAMOUNT	3154723
	TREADMILL	STAR TRAC	MUSAPO 9-3551
	TREADMILL	STAR TRAC	4221-8USAPO
	TREADMILL	PARAMOUNT	3154723
	STEPPER	STAR TRAC	9-5120-MINITPO
	LINEAR LEG PRESS	YORK USA	
	LEG CURL	YORK USA	
	LEG EXTENSION	YORK USA	
	CABLE MACHINE	YORK USA	
	SHOULDER PRESS	YORK USA	
	LAT PULLDOWN	YORK USA	

	VERTICAL BENCH	YORK USA	
	TRICEP EXTENSION	YORK USA	
	MULTI-FIT SYSTEM	CHAMPION BARBELL	CHMFITBK
	685 ELLIPTICAL	PARAMOUNT	E1-00-100
	TREADMILL	PARAMOUNT	7.55
	PERSONAL CARDIO ADVISOR STEPPER	SPORTS ART	S7100
	ELLIPTICAL	SPORTS ART	E8300
	TREADMILL	LANDICE	L7-41088
	TREADMILL	LANDICE	L9-4362
	BIKE	SPORTS ART	C5200
	BIKE	SPORTS ART	C5150
	ABDOMINAL	PRO-MAXIMA	P-132
	SHOULDER PRESS	PRO-MAXIMA	P-105
	GRAVITY MASTER/WT ASST CHIN DIP	PRO-MAXIMA	P-142
	PEC DEC	PRO-MAXIMA	P-103
	VERTICAL CHEST PRESS	PRO-MAXIMA	P-102
	FLAT BENCH PRESS	PRO-MAXIMA	P-125
	LAT PULLDOWN	PRO-MAXIMA	P-107
	INNER/OUTER THIGH	PRO-MAXIMA	P-101
	SEATED ROW	PRO-MAXIMA	P-144
	LEG EXTENSION	PRO-MAXIMA	P-145
	SEATED LEG EXTENSION	PRO-MAXIMA	P-151
	CABLE X-OVER	PRO-MAXIMA	P-122A
	HORIZONTAL LEG PRESS	PRO-MAXIMA	P-140
	VKR/PULLUP	PRO-MAXIMA	UNIVERSAL
	FLAT BENCH PRESS	PRO-MAXIMA	P-125
	TRICEP/BICEP	PRO-MAXIMA	P-175
	UNIVERSAL-ROMAN CHAIR	PRO-MAXIMA	UNIVERSAL
	RECUMBENT BIKE	LIFECYCLE	9500HR
	RECUMBENT BIKE	LIFECYCLE	9500HR
	RECUMBENT BIKE	LIFECYCLE	9500HR
	TREADMILL	STAR TRAC	4221-SUSAPO
	LEG PRESS	DYNAMAX	DX-2-8010
	MULTI-PRESS	DYNAMAX	DX-2-8014
	PEC FLY/REAR DELTOID	DYNAMAX	DX-2-8015
	LEG EXTENSION/LEG CURL	DYNAMAX	DX-2-8019
	PRO ELLIPTICAL	STAR TRAC	6130 - SINTPO
	SPORT TREADMILL	STAR TRAC	4221- SUSAO
	SPORT TREADMILL	STAR TRAC	4221- SUSAO
	685 ELLIPTICAL	PARAMOUNT	E1-00-100
	PRO RECUMBENT BIKE	STAR TRAC	9-6430-SINTPO

	TREADMILL	PARAMOUNT	
	LAT/MID ROW	PARAMOUNT	FL-33
	XP CHEST PRESS	PARAMOUNT	XL0900W
	S SERIES TREADMILL	STAR TRAC	
	S SERIES TREADMILL	STAR TRAC	
	STEPPER	STAR TRAC	C22.2#68
	RECUMBENT BIKE	STAR TRAC	N/A
	STEPPER	STAR TRAC	5/30-SINTPO
	PULL UP/DIP	STAR TRAC	?
	INNER/OUTER THIGH	PARAMOUNT	FS-52
	LEG PRESS	PARAMOUNT	FS-51
	LAT/ROW	PARAMOUNT	FS-53
	BICEP/TRICEP	PARAMOUNT	FS-56
	FUNCTIONAL TRAINER	PARAMOUNT	LBLPRPFT
	MULTI-CHEST	PARAMOUNT	FS-54
	PEC FLY/REAR DELT	PARAMOUNT	FS-55
	SMITH MACHINE	HEARTLINE	
	TREADMILL	STAR TRAC	E-TRX
	TREADMILL	PARAMOUNT	7.55
	TREADMILL	PARAMOUNT	7.55
	UPRIGHT BIKE	MAGNUM	
	RECUMBENT BIKE	MAGNUM	
	RECUMBENT BIKE	MAGNUM	
	RECUMBENT BIKE	MAGNUM	
	ELLIPTICAL	PARAMOUNT	E1-00-100
	ELLIPTICAL	PARAMOUNT	E1-00-100
	9500 UPRIGHT BIKE	LIFE FITNESS	
	LAT ROW	MAGNUM	
	LAT PULLDOWN	MAGNUM	
	INCLINE CHEST	MAGNUM	
	VERTICAL CHEST	MAGNUM	
	SHOULDER PRESS	MAGNUM	
	PEC DEC	MAGNUM	
	INNER THIGH	MAGNUM	
	OUTER THIGH	MAGNUM	
	GRAVITY MASTER	MAGNUM	
	BICEP	MAGNUM	
	TRICEP	MAGNUM	
	ABDOMINAL	MAGNUM	
	LOW BACK	APEX	A-8025
	LEG PRESS	MAGNUM	

	LE/LC COMBO	MAGNUM	
	TREADMILL	MAGNUM	T111
	ELLIPTICAL	BODYTREC	
	ELLIPTICAL	SPORTSART FITNESS	E8300
	TORSO TWIST	APEX	A-8024
	TREADMILL	STARTRAC	TRX
	TREADMILL	MAGNUM	RUNFIT 88
	ASSISTED CHIN/DIP	MAGNUM	
	PRO RECUMBENT BIKE	STAR TRAC	
	TREADMILL	PARAMOUNT	7.55
	2-STACK MULTIGYM	SCHWINN	
	ELLIPTICAL BODY MACHINE	BODY TRECK	
	MANUAL SIT AND PULL	CARDIO GLIDE	
	TREADMILL	MAGNUM	
	SPORT TREADMILL	STAR TRAC	
	4000PT STEPPER	STAIRMASTER	
	ELLIPTICAL	VISTION	
	REC. BIKE	VISION	
	AIRDYNE BIKE	SCHWINN	
	V. CHEST PRESS	MAGNUM	
	ABDOMINAL	MAGNUM	
	AB/LOW BACK	MAGNUM	
	LEG PRESS	MAGNUM	
	INNER THIGH	MAGNUM	
	OUTER THIGH	MAGNUM	
	LE/LC COMBO	MAGNUM	
	GRAVITY MASTER	MAGNUM	
	PEC DEC	MAGNUM	
	BICEP	MAGNUM	
	TRICEP	MAGNUM	
	SHOULDER PRESS	MAGNUM	
	LAT-BIANGULAR	MAGNUM	
	INCLINE CHEST	MAGNUM	
	LAT ROW	MAGNUM	
	ROWER	MATRIX	RIX-01
	HYBRID BIKE	MATRIX	RIX-01
	HYBRID BIKE	MATRIX	RIX-01
	RECUMBENT BIKE	MATRIX	H3X-01
	TREADMILL	STAR TRAC	
	TREADMILL	STAR TRAC	
	ELLIPTICAL	TRUE	

	ELLIPTICAL	TRUE	
	TREADMILLS	TRUE	700
	TREADMILLS	TRUE	700
	RECUMBENT BIKE	VISION	
	LEG EXT/CURL COMBO	PARAMOUNT	FL-30
	LEG PRESS	PARAMOUNT	
	CHEST PRESS-XP	PARAMOUNT	XL0900W
	BICEP	PARAMOUNT	XL0600W
	ABDOMINAL	PARAMOUNT	XL1400W
	LAT/MID ROW	PARAMOUNT	FL-33
	PEC DEC-XP	PARAMOUNT	XL1000W
	SPORT TREADMILL	STAR TRAC	
	PRO ELLIPTICAL	STAR TRAC	
	4000PT STEPPER	STAIRMASTER	
	UPRIGHT BIKE	TECTRIX	
	UPRIGHT BIKE	TECTRIX	
	AIRDYNE BIKE	SCHWINN	
	SHOULDER PRESS	PARAMOUNT	XL0700W
	CHEST PRESS	PARAMOUNT	XL0900W
	LAT/ROW	PARAMOUNT	FL-33
	BICEP	PARAMOUNT	XL0600W
	TRICEP	PARAMOUNT	XL1500W
	ABDOMINAL	PARAMOUNT	XL1400W
	LEG CURL	PARAMOUNT	XL0200W
	LEG EXTENSION	PARAMOUNT	XL0100W
	VKR	HEARTLINE	
	0-90 BENCH	YORK	
	USA LEG PRESS	YORK	
	BICEP CURL/TRICEP EXTENSION	PARAMOUNT	FL-35
	PEC FLY/REAR DELT	PARAMOUNT	FL-55
	LOWER BACK/ABDOMINAL	PARAMOUNT	XL-1400
	LAT PULL DOWN/SEATED ROW	PARAMOUNT	FL33
	MULTI-PRESS	PARAMOUNT	FS-54
	TREADMILL	PRE CORE	C954/C956
	TREADMILL	STAR TRAC	4221-SUSAPO
	LEG EXTENSION	AMERICAN FITNESS & SPORT SUPPLY	P-145
	LEG CURL	AMERICAN FITNESS & SPORT SUPPLY	P-11
	LEG PRESS	PARAMOUNT	FS-51
	RECUMBERANT BIKE	PRE CORE	C846
	SMITH MACHINE	YORK	N/A

	ELLIPTICAL	STAR TRAC	
	ELLIPTICAL	STAR TRAC	TBTX 6130-SINTPO
	PRO ELLIPTICALS	STAR TRAC	5230-SUSAPO
	PRO ELLIPTICALS	STAR TRAC	5230-SUSAPO
	PRO ELLIPTICALS	STAR TRAC	5230-SUSAPO
	PRO ELLIPTICALS	STAR TRAC	5230-SUSAPO
	RECUMBENT BIKES	STARTRAC	9-6430-SINTPO
	RECUMBENT BIKES	STARTRAC	9-6430-SINTPO
	RECUMBENT BIKES	STARTRAC	9-6430-SINTPO
	RECUMBENT BIKES	STARTRAC	9-6430-SINTPO
	LEG EXTENSION/LEG CURL COMBO	HEARTLINE	390 SSC
	LEG EXTENSION/LEG CURL COMBO	HEARTLINE	390 SSC
	LAT/ROW COMBO	HEARTLINE	
	MULTI-PRESS COMBO	HEARTLINE	
	BICEP/TRICEP COMBO	HEARTLINE	
	SEATED LEG PRESS	HEARTLINE	
	LOW BACK/AB COMBO	HEARTLINE	
	FUNTIONAL TRAINER	HEARTLINE	PFT-2002
	FUNTIONAL TRAINER	HEARTLINE	PFT-2002
	RECUMBENT BIKE	LIFESTYLE	9500 HR
	RECUMBENT BIKE	LIFESTYLE	9500 HR
	SPORT TREADMILL	STAR TRAC	
	RECUMBENT BIKE	LIFEFITNESS	90R
	S SERIES ELLIPTICAL	STAR TRAC	
	S SERIES ELLIPTICAL	STAR TRAC	
	P SERIES STEPPER	STAR TRAC	
	LAT PULLDOWN	HEARTLINE EXECUTIVE SERIES	
	TRICEP	HEARTLINE EXECUTIVE SERIES	
	VERTICAL ROW	HEARTLINE EXECUTIVE SERIES	
	VERTICAL CHEST PRESS	HEARTLINE EXECUTIVE SERIES	
	PEC DEC	HEARTLINE EXECUTIVE SERIES	
	SHOULDER PRESS	HEARTLINE EXECUTIVE SERIES	
	BICEP	HEARTLINE EXECUTIVE SERIES	
	XL2LEG EXTENSION	PARAMOUNT	
	LEG CURL	HEARTLINE EXECUTIVE SERIES	
	LEG EXTENSION	HEARTLINE EXECUTIVE SERIES	



	PULL-UP/DIP/LEG RAISE COMBO	HEARTLINE EXECUTIVE SERIES	
	ROMAN CHAIR	HEARTLINE EXECUTIVE SERIES	
	SIT-UP STAND	HEARTLINE EXECUTIVE SERIES	
	LEG RAISE	HEARTLINE EXECUTIVE SERIES	
	TDS SQUAT SHIN HOLDER	HEARTLINE EXECUTIVE SERIES	
	E SERIES UPRIGHT	STAR TRAC	9-6130-MINTPO
	E SERIES RECUMBENT HIGH	STAR TRAC	9-8100-MUMBPO
	E SERIES RECUMBENT LOW	STAR TRAC	9-8110-MUNBPO
	E-TRX TREADMILL	STAR TRAC	9-9051-MUNBPO
	4000PT STEPPER	STAIRMASTER	4000PT
	AB/LOW BACK	PARAMOUNT	FS-57
	LEG EXTENSION/LEG CURL	PARAMOUNT	FS-50
	LAT/ROW	PARAMOUNT	FS-53
	BICEP/TRICEP	PARAMOUNT	FS-56
	MULTI-CHEST	PARAMOUNT	FS-54
	PEC FLY/REAR DELT	YORKUSA	
	LINEAR LEG	YORKUSA	
	AIRDYNE BIKE	SCHWINN	
	RECUMBENT BIKE	STAR TRAC	
	RECUMBENT BIKE	STAR TRAC	
	SPORT TREADMILL	STAR TRAC	
	STEPPER	LIFESTEP	
	STEPPER	STAIRMASTER	4000PT
	7.55 TREADMILL	PARAMOUNT	7.55T
	7.55 TREADMILL	PARAMOUNT	7.55T
	6.85 ELLIPTICAL	PARAMOUNT	6.85E
	PRO ELLIPTICAL	STAR TRAC	
	XL2 SEATED CHEST PRESS	PARAMOUNT	XL2-900
	XL2 PEC FLY	PARAMOUNT	XL2-1000
	XL2 LEG PRESS	PARAMOUNT	XL2-300
	XFT-300	PARAMOUNT	FT-XFT 300S
	SMITH MACHINE	PARAMOUNT	XFW6800S
	3 WAY BENCH PRESS	PARAMOUNT	FS-54
	ABDOMINAL CRUNCH	PARAMOUNT	PFW-5300BS
	ROTARY ROW	PARAMOUNT	FW-1300S
	XL2 BICEP	PARAMOUNT	XL2-600
	XL2 TRICEPS PUSHDOWN	PARAMOUNT	XL2-1500
	ROTARY SHOULDER	PARAMOUNT	

	LAT/ROW	PARAMOUNT	FS-53
	LEG EXT/CURL	PARAMOUNT	FS-50
	OLYMPIC BENCH PRESS	YORK	
	AIRDYNE BIKES	SCHWINN	
	AIRDYNE BIKES	SCHWINN	
	UPRIGHT BIKE	TEXTRIX	
	ELLIPTICAL	STAR TRAC	
	L9 TREADMILLS	LANDICE	
	L9 TREADMILLS	LANDICE	
	STEPPER	LIFESTEP	
	4000PT STEPPER	STAIRMASTER	
	SQUAT RACK		
	LEG PRESS	HEARTLINE EXECUTIVE SERIES-1990	
	STANDING CALF	HEARTLINE EXECUTIVE SERIES-1990	
	LEG EXTENSION	HEARTLINE EXECUTIVE SERIES-1990	
	LEG CURL	HEARTLINE EXECUTIVE SERIES-1990	
	ROW	HEARTLINE EXECUTIVE SERIES-1990	
	LAT PULLDOWN	HEARTLINE EXECUTIVE SERIES-1990	
	BICEP	HEARTLINE EXECUTIVE SERIES-1990	
	SHOULDER PRESS	HEARTLINE EXECUTIVE SERIES-1990	
	CHEST PRESS	HEARTLINE EXECUTIVE SERIES-1990	
	LOW BACK	HEARTLINE EXECUTIVE SERIES-1990	
	PEC DEC	HEARTLINE EXECUTIVE SERIES-1990	
	VERTICAL CHEST PRESS	HEARTLINE EXECUTIVE SERIES-1990	
	REAR DELT	HEARTLINE EXECUTIVE SERIES-1990	
	TRICEP	HEARTLINE EXECUTIVE SERIES-1990	
	CHEST PRESS	CYBEX	
	STRETCH ZONE	KEISER	
	2 STACK PULLEY	HEARTLINE	
	TREADMILL	PARAMOUNT	
	WEIGHT ASSITED CHIN- UP	NAUTILUS	
	BUTT BLASTER	LEG TECH	
	COMMERCIAL HALF RACK	HEARTLINE	
	COMMERCIAL LEG PRESS	YORK	

	COMMERCIAL ROWER	CONCEPT II	
	AIRDYNE BIKE	AIRDYNE	
	AIRDYNE BIKE	AIRDYNE	
	UPRIGHT BIKE	TECTRIX	
	UPRIGHT BIKE	TECTRIX	
	STEPPER	STAIRMASTER	4000PT
	STEPPER	STAIRMASTER	4000PT
	PRO ELLIPTICAL	STAR TRAC	
	SPORT TREADMILL	STAR TRAC	
	SPORT TREADMILL	STAR TRAC	
	BICEP/TRICEP COMBO	PARAMOUNT	
	LEG EXTENSION/CURL MACHINE	HOIST	
	ABDOMINAL MACHINE	NAUTILUS	
	SHOULDER PRESS MACHINE	NO NAME	
	CHEST PRESS	NO NAME	
	AB BOARD	NO NAME	
	LAT PULLDOWN	YORK	
	DUMBBELL RACK		
	YORK STEEL DB'S	YORK	
	SEATED LEG PRESS MACHINE	PARAMOUNT	
	STRENGTH SYSTEMS	HEARTLINE	
	ELLIPTICAL	STAR TRAC	6130-SINTPO
	TREADMILL	PARAMOUNT	7.55T
	RECUMBENT BIKE	VISION FITNESS	HRTR2650
	UPRIGHT BIKE	STAR TRAC	E UB
	TREADMILL	CYBEX	STABLEFLEX 450T
	LEG EXTENSION/CURL MACHINE	PARAMOUNT	390 SSC
	LEG PRESS	PARAMOUNT	XL300
	FUNCTIONAL TRAINER	PARAMOUNT	PFT2002 B
	SMITH MACHINE	PARAMOUNT	550805
	DB RACK	YORK	N/A
	MULTI-CHEST	PARAMOUNT	N/A
	PEC DEC	PARAMOUNT	EXECUTIVE SERIES
	LAT/ROW	PARAMOUNT	EXECUTIVE SERIES
	CHEST PRESS COMBO	PARAMOUNT	374SSC
	XL SHOULDER PRESS	PARAMOUNT	376SSC
	FS PEC DEC/CONTRACTOR	PARAMOUNT	372SSC
	LAT/MID ROW COMBO	PARAMOUNT	378SSC
	XL LATERAL RAISE	PARAMOUNT	XL-800
	SEATED ABDOMINAL	PARAMOUNT	XL-1400
	SEATED LEG PRESS	PARAMOUNT	391SSC

	BICEP/TRICEP COMBO	PARAMOUNT	385SSC
	XL-SEATED LEG EXTENSION	PARAMOUNT	XL-100
	XL-SEATED LEG CURL	PARAMOUNT	393SSC
	CHIN DIP/WEIGHT ASSISTED	PARAMOUNT	383SSC
	FUNCTIONAL TRAINER	PARAMOUNT	361SSC
	FUNCTIONAL TRAINER	PARAMOUNT	361SSC
	2 TIER DUMBBELL RACK	YORK	339SSC
	RUBBER HEX DUMBBELLS	YORK	430000
	FLAT TO INCLINE BENCH-0-90	YORK	317SSC
	FLAT TO INCLINE BENCH-0-90	YORK	317SSC
	TREADMILL WITH CONTACT HR, FANS	STAR TRAC	4220
	TREADMILL WITH CONTACT HR, FANS	STAR TRAC	4220
	TREADMILL WITH CONTACT HR, FANS	STAR TRAC	4220
	TREADMILL WITH CONTACT HR, FANS	STAR TRAC	4220
	ELLIPTICAL	STAR TRAC	6130
	ELLIPTICAL	STAR TRAC	6130
	ELLIPTICAL	STAR TRAC	6130
	RECUMBENT BIKE-PLUS WITH CONTACT HR, FAN	STAR TRAC	RB6430
	RECUMBENT BIKE-PLUS WITH CONTACT HR, FAN	STAR TRAC	RB6430
	UPRIGHT BIKE-PLUS WITH CONTACT HR, FAN	STAR TRAC	UB6330
	TREADMILL	PARAMOUNT	755T-120V
	TREADMILL	PARAMOUNT	755T-120V
	TREADMILL	PARAMOUNT	755T-120V
	TREADMILL	PARAMOUNT	755T-120V
	ELLIPTICAL	PARAMOUNT	685E-110V
	ELLIPTICAL	PARAMOUNT	685E-110V
	ELLIPTICAL	PARAMOUNT	685E-110V
	ELLIPTICAL	PARAMOUNT	685E-110V
	FUNCTIONAL TRAINER	PARAMOUNT	XFT-300
	SMITH MACHINE	PARAMOUNT	XFW-6800
	FLAT/INCLINE/DECLINE WEIGHT BENCH	PARAMOUNT	XFW-6700
	FLAT/INCLINE/DECLINE WEIGHT BENCH	PARAMOUNT	XFW-6700
	FLAT/INCLINE/DECLINE WEIGHT BENCH	PARAMOUNT	XFW-6700
	SEATED CHEST PRESS	PARAMOUNT	XL2-900-HVY
	PEC FLY/REAR DELT	PARAMOUNT	XL2-1000-HVY
	SHOULDER PRESS	PARAMOUNT	XL2-700-HVY
	LAT PULLDOWN	PARAMOUNT	XL2-1100-HVY
	LEG PRESS	PARAMOUNT	XL2-300-HVY
	SEATED ROW	PARAMOUNT	XL2-1200-HVY
	WEIGHT ASSISTED CHIN/DIP	PARAMOUNT	XP-4000
	SEATED LEG EXTENSION/LEG CURL	PARAMOUNT	FS-50-HVY

	BICEP/TRICEP	PARAMOUNT	FS-56-HVY
	LOW BACK/ABDOMINAL	PARAMOUNT	FS-57-HVY
	INNER/OUTER THIGH	PARAMOUNT	FS-52-STD
	TOTAL LEG	PARAMOUNT	FW-8800
	TOTAL SHOULDER	PARAMOUNT	FW-9200
	VERTICAL KNEE RAISE/DIP	PARAMOUNT	PFW-6400
	NXT SPINNER BIKES (21)	STAR TRAC	9-7170-MINTPO
	TREADMILL	PARAMOUNT	399P-755T
	TREADMILL	PARAMOUNT	399P-755T
	TREADMILL	PARAMOUNT	399P-755T
	TREADMILL	PARAMOUNT	399P-755T
	ELLIPTICAL	PARAMOUNT	406P-685E
	ELLIPTICAL	PARAMOUNT	406P-685E
	ELLIPTICAL	PARAMOUNT	406P-685E
	HYBRID BIKE	MATRIX	413MH3X
	RECUMBENT BIKE	MATRIX	416MR3X
	FUNCTIONAL TRAINER	PARAMOUNT	PFT-200
	FUNCTIONAL TRAINER	PARAMOUNT	PFT-200
	MULTI-PRESS	PARAMOUNT	FS-54-HVY
	PEC FLY/REAR DELT	PARAMOUNT	FS-55-HVY
	LAT/ROW COMBO	PARAMOUNT	FS-53-HVY
	BICEP/TRICEP	PARAMOUNT	FS-56
	LOW BACK/ABDOMINAL	PARAMOUNT	FS-57
	SEATED LEG CURL	PARAMOUNT	FS-61
	LEG/CALF PRESS	PARAMOUNT	FS-51-HVY
	LEG EXTENSION	PARAMOUNT	FS-60
	FLAT/INCLINE/DECLINE WEIGHT BENCH	PARAMOUNT	XL-6700
	FLAT/INCLINE/DECLINE WEIGHT BENCH	PARAMOUNT	XL-6700
	FLAT/INCLINE/DECLINE WEIGHT BENCH	PARAMOUNT	XL-6700
	ASSISTED CHIN/DIP/LEG RAISE	ICON HEALTH & FITNESS	EPIC V150
	ELLIPTICAL	NAUTILUS	NE3000
	ELLIPTICAL	PRECOR	EFX524
	TREADMILL	LIFE FITNESS	9000HR
	TREADMILL	LIFE FITNESS	91TI
	ROTARY TORSO	PARAMOUNT	XL-1700W
	SMITH MACHINE	NAUTILUS	
	0 - 90 BENCH	NAUTILUS	
	LEG PRESS/CALF RAISE	LIFE FITNESS	FSLPC-1008-101
	LOW BACK/ABDOMINAL	PARAMOUNT	SF-1800CTN1
	RECUMBENT BIKE	STAIRMASTER	MOMENTUM
	MULTI STATION STRENGTH	PRECOR	S3.45

	ELLIPTICAL	OCTANE	
	TREADMILL	STAR TRAC	U-3X-5X-7X
	TREADMILL	STAR TRAC	U-3X-5X-7X
	4000PT STEPPER	STAIRMASTER	4000 PT
	UPRIGHT BIKE	MATRIX	
	RECUMBENT BIKE	MATRIX	
	ROW	YORK-USA	ELITE SERIES
	BICEP	YORK-USA	ELITE SERIES
	CHEST PRESS/ VERTICAL BENCH	YORK-USA	ELITE SERIES
	TRICEP	YORK-USA	ELITE SERIES
	SH. PRESS	YORK-USA	ELITE SERIES
	ABDOMINAL CRUNCH	YORK-USA	ELITE SERIES
	ARM CURL/ BICEP	YORK-USA	ELITE SERIES
	LAT PULLDOWN	YORK-USA	ELITE SERIES
	LEG CURL	YORK-USA	ELITE SERIES
	PEC FLY	YORK-USA	ELITE SERIES
	STANDING PRESS	YORK-USA	ELITE SERIES
	BENCH PRESS-OLYMPIC	YORK-USA	
	VKR	YORK-USA	
	DB RACK + DB'S	YORK-USA	
	STAIR MASTER	POLARIS	MODEL 680
	INCLINE BENCH	PARAMOUNT	XFW6700WB
	SMITH MACHINE	HEARTLINE FITNESS	
	TRICEP DIP	YORK-USA	ELITE SERIES
	VERTICAL BENCH	YORK-USA	ELITE SERIES
	LEG EXTENSION	YORK-USA	ELITE SERIES
	LINEAR LEG PRESS	YORK-USA	ELITE SERIES
	STEPPER	LIFE FITNESS	LS-9100-9643
	TREADMILL	STAR TRAC	4221-SUSAPO
	TREADMILL	STAR TRAC	4221-SUSAPO
	LATERAL RAISE	PARAMOUNT	XL2-0800S
	BICEP CURL	PARAMOUNT	XL2-0600S
	PEC FLY/REAR DELT	PARAMOUNT	XL2-1000S
	SHOULDER PRESS	PARAMOUNT	XL2-0700S
	MULTI-PRESS	PARAMOUNT	FS-54
	LAT/ROW	HEARTLINE	
	AB/BACK	PARAMOUNT	FS-57
	LEG EXTENSION/LEG CURL	PARAMOUNT	FS-50
	LINEAR LEG PRESS	YORK	
	VERTICAL ROW	HEARTLINE	
	UPRIGHT BIKE	TECTRIX	BIKEMAX 3000

	SQUAT MACHINE	HEARTLINE	
	UPRIGHT BIKE	CYBEX	BIKEMAX 700
	RECUMBENT BIKE	STAR TRAC	9-3080 MINTPO
	RECUMBENT BIKE	STAR TRAC	9-3070 MINTPO
	TREADMILL	CYBEX	530T PRO+
	STEPPER	STAR TRAC	5130-SINTPO
	UPRIGHT BIKE	STAR TRAC	9-3050-MINTPO
	LAT PULLDOWN	YORK	
	LEG RAISE	POWER PERFORMANCE	
	FUNTIONAL TRAINER	PARAMOUNT	PFT-200
	0 - 90 BENCH	HEARTLINE	
	ELLIPTICAL	STAR TRAC	9-6130-MINTPO
FIRE AND RESCUE	ELIPTICAL TRAINER	PRECOR	EFX561I
	TREADMILL	NAUTILUS	T916
	TREADMILL	LIFE FITNESS	9100
	STAIRMASTER	STAIRMASTER	7000PT
	DIP MACHINE	LIFE FITNESS	P3ADC
	CHEST PRESS MACHINE	LIFE FITNESS	FZCR
	DUAL ADJUSTABLE PULLEY MACHINE	LIFE FITNESS	CMDAP
	LEG EXTENSION MACHINE	HAMMER STRENGTH	
	LEG PRESS MACHINE		F2SLP
	SQUAT RACK		HF985
	ADJUSTABLE BENCH		CSAAB-1007-102
	STRAIGHT BAR		
	CURL BAR		
	PULL DOWN BAR		
	TREADMILL	MATRIX	T7X
	TREADMILL	MATRIX	T7X
	ELIPTICAL	OCTANE	PRO4700
	SMITH MACHNE	HOIST	HF985
	LEG EXTENSION/CURL MACHINE	HOIST	HD2400
	CABLE UNIVERSAL SYSTEM	MATRIX	HSFT49
	STATIONARY BIKE	MATRIX	HURES-7X
	MATRIX UPRIGHT EXERCISE BIKE		
	STEP MILL 7000 PT		
	NAUTILUS COMERCIAL SERIES TREADMILL		
	QUINTON CLUB TRACK 612 PLUS TREADMILL		
	OCTANE FITNESS PRO 350 ELIPTICAL MACHINE		
	LEG PRESS/LIFT STATION		
	HIOST FITNESS STATION		

	LIFE FITNESS DUAL ADJUSTABLE PULLEY SYSTEM		
	BODY SOLID BENCH PRESS/LEG EXTENTION STATION		
	SEATED CALF MACHINE		
	ELLIPTICAL	PRECOR	EFX 576I
	STEPMILL	STAIRMASTER	7000PT
	TREADMILL	NAUTILUS	T916
	RECUMBENT BICYCLE	CYBEX	700
	HOIST HF985 SMITH MACHINE W/ADJUSTABLE BENCH		
	LIFE FITNESS CABLE MOTION DUAL ADJUSTABLE PULLEY MACHINE		
	STEPMILL	STAIRMASTER	
	IRON GYM	PROFIT	
	AB SLIDE		
	LEG PRESS MACHINE	YUKON	
	HOIST WEIGHT MACHINE	HOIST	HF985
	HOIST WEIGHT MACHINE		
	LIFEFITNESS WEIGHT MACHINE	LIFEFITNESS	
	LF WEIGHT MACHINE ATTACHMENT	LIFEFITNESS	
	KNEE PRESS	YUKON	
	SITUP BENCH		
	TREADMILL	LIFEFITNESS	9500HR
	ELLIPTICAL	LIFEFITNESS	95XI
	LEG EXTENSION/CURL/CHURCH CURL	HOIST	
	BENCH	LIFEFITNESS	CSAJB-1007-102
	BENCH	PARAMOUNT	XL67005
	TREADMILL	CLUBTRACK	612 PLUS
	TREADMILL	NAUTILUS	COMMERCIAL SERIES
	STATIONARY BIKE	NIKE	MATRIX
	SIT DOWN BIKE	CYBEX	N/A
	STEPMILL	STAIRMASTER	7000 PT
	ELLIPTICAL	PRECOR	EFX 576I
	PRO-FORCE BIKE	PRO-FORCE	920S EKG
	SIT-UP MACHINE	AB LOUNGE	ULTRA
	BACK ROW	GERMAN MADE	
	SMITH MACHINE	GERMAN MADE	508
	SEATED LEG PRESS	GERMAN MADE	
	LAT PULL MACHINE	GERMAN MADE	
	BENCH PRESS	GERMAN MADE	
	INCLINE BENCH	GERMAN MADE	
	ARM CURL BENCH		



	TREADMILL	STAIRMASTER	CLUB TRACK 612 PLUS
	STEP	STAIRMASTER	STEPMILL 7000PT
	ELLIPTICAL	OCTANE FITNESS	
	EXERCISE BIKE	LIFE FITNESS	95RI
	EXERCISE BIKE	LIFE FITNESS	95RI
	ELLIPTICAL MACHINE	PROCOR	
	STAIR MASTER	NAUTILUS	SM916
	TREADMILL	STAIRMASTER	
	TREADMILL	NAUTILUS	COMMERCIAL
	TREADMILL	NAUTILUS	COMMERCIAL
	UNIVERSAL GYM	HOIST	HF985
	UNIVERSAL GYM	LIFE FITNESS	CMDAR
	ELLIPTICAL	PRECOR	EFX 576I
	LIFE CYCLE	MATRIX	MTX-U
	TREADMILL	NAUTILUS STAIRMASTER	CLUBTRACK 2100-C50 LED
	UNIVERSAL - DOUBLE ADJUSTABLE PULLEY SYSTEM	LIFE FITNESS	CMDAP
	PADDED WEIGHTED BAR	CHALLENGE PRO	12LB
	HAND WHEELS (2)		
	CURLING WEIGHTED BAR	YORK	
	SMITH MACHINE	NAUTILUS	
	STATIONARY BIKE	MATRIX	
	ELLIPTICAL	PRECORUSA	EFX576I
	TREADMILL (NEW)	MATRIX	
	TREADMILL (OLD)	STAIRMASTER	CLUBTRACK PLUS
	INCLINE BENCH	BODY SOLID	
	PHYSICIAN SCALE	DETECTO	
	TREADMILL	STAIRMASTER	CLUB TRACK 612 PLUS
	ELLIPTICAL	PRECOR	EFX 576I
	STAIR TREAD CLIMBER	STAIRMASTER/ NAUTILUS	SM916
	CABLE CROSS OVER	PROMAXIMA	
	SQUAT RACK	PROMAXIMA	
	DIP BAR	PROMAXIMA	
	LAT PULL DOWN	PROMAXIMA	
	PREACHER CURL	PROMAXIMA	
	FLAT BENCH	PROMAXIMA	
	LEG EXTENSION		
	JACOBS LADDER		
	PS1000 TREADMILLS	TRUE FITNESS TECHNOLOGY	PS1000
	STAIRMASTER 7000 PT	NAUTILUS	7000
	DETECTO SCALE		
	LIFE FITNESS RECUMBENT BICYCLE	LIFE FITNESS	95R

	PRECOR ELIPTICAL	PRECOR	EFX571
	LIFE FITNESS UNIVERSAL MACHINE		
	HOIST UNIVERSAL MACHINE		
	FLAT BENCH W/ LEG ATTACHMENTS		
	2 EZ CURL BARS		
	1 TRICEPTS BAR		
	DIP/PULL-UP MACHINE	TMS	
	CABLE WEIGHT MULTI-EXERCISE MACHINE	LIFE FITNESS	
	MULTI-EXERCISE SMITH STYLE SQUAT/DENCH, PECK-DECK MACHINE	HOIST	HF985
	ADJUSTABLE BENCH	PARAMOUNT	XL67005
	CURL BENCH ATTACHMENT FOR HOIST BENCH	HOIST	
	ADJUSTABLE BENCH	HOIST	
	LEG CURL ATTACHMENT FOR HOIST ADJUSTABLE BENCH	HOIST	
	CYCLING CARDIO MACHINE	LIFE FITNESS	95R
	ELLIPTICAL CARDIO MACHINE	PRECOR	EFX576I
	STAIR CARDIO MACHINE	STAIR MASTER	SM9.16
	TREADMILL	STAIR MASTER	2100C60-LED
	TREADMILL	STAIRMASTER CLUBTRACK	2100-LE
	TREADMILL	STAIRMASTER CLUBTRACK	612 PLUS
	TREADMILL	MATRIX	ULTIMATE DECK
	STATIONARY BIKE	MATRIX	HURESAC-7XE-03-C
	ELLIPTICAL	MATRIX	HURE 5X-03-C
	STAIRMASTER	NAUTILUS	SM9.16
	TREADMILL (NAUTILUS) COMMERCIAL SERIES T916	NAUTILUS	COMMERCIAL SERIES T916
	HOIST MACHINE		HF985
	LIFE FITNESS MACHINE	LIFE FITNESS	CMDAP006608
	ELLIPTICAL	PRECOR	EFX 576I
	TREDMILL	LIFE FITNESS	9100
	AIR DYNE BIKE	MATRIX	
	BENCH PRESS	TDS	
	COMBINATION, BECH ,SQUAT ,LAT, EC,T MACHINE	HOIST	HF985
	PULL UP AND DIP MACHINE	GRAVITRON	2000 AT
	CABLE AND PULLY MACHINE	LIFE FITNESS	
	TREADMILL	MATRIX	
	ELLIPTICAL	MATRIX	
	BIKE	MATRIX	
	TREADMILL	LIFEFITNESS	95TI
	ELLIPTICAL	LIFEFITNESS	95XI
	LIFE CYCLE	LIFEFITNESS	95C

	ELLIPTICAL	LIFEFITNESS	
	LIFE CYCLE	CYBEX	BIKEMAX
	EXERCISE BIKE	SCHWINN	
	ADJUSTABLE PULLEY MACHINE - CABLE MACHINE	LIFEFITNESS	CMDAP
	SMITH MACHINE	HOIST	HF985
	LEG PRESS	PACIFIC FITNESS	
	LAT PULL DOWN	BODY SMITH	
	FLAT BENCH	HOIST	
	STAIR CLIMBER	TECTRIX	CLIMBMAX
	TREADMILL	LIFE FITNESS	TR9100
	ELLIPTICAL TRAINER	PRECOR	EFX576I
	HALF CAGE ENSEMBLE	HOIST	HF985
	DUAL ADJUSTABLE PULLEY MACHINE	LIFE FITNESS	CMDAP
	STEPMILL 7000 PT STAIRMASTER	NAUTILUS	C-40 NON-ICHR
	ELLIPTICAL	PRECOR	EFX 576I
	STAIRMASTER TREADMILL CLUBTRACK	STAIRMASTER	612 PLUS
	LIFT RACK BENCH PRESS FLY UNIT	HOIST	HF985
	LIFE FITNESS DUAL PULLEY CROSS TRAINER	LIFE FITNESS	CMD AP
	TOTAL BODY TRAINER	LIFE FITNESS	95XI
	EXERCISE BIKE	NEW BALANCE	5K-6200
	TREADMILL	LIFE FITNESS	95TI
	DUMBBELL RACK	HOIST	HF4461-60
	INCLINE/DECLINE BENCH	HOIST	HF165
	LEG CURL/EXTENSION SEAT	HOIST	HF405A
	PREACHER CURL	HOIST	HF405B
	SMITH MACHINE	HOIST	HFDPT-900-03A
	ELLIPTICAL	LIFE FITNESS	95XI
	ASSISTED DIP/ CHIN UP MACHINE	LIFE FITNESS	
	STAIR MASTER	NAUTILUS	
	LEG EXTENSION/ CURL	HOIST	
	SEATED LEG PRESS	LIFE FITNESS	
	SMITH MACHINE/ WEIGHT RACK	HOIST	
	CABLE MACHINE	LIFE FITNESS	
	TREADMILL	MATRIX	
	ELLIPTICAL	OCTANE	
	STATIONARY BIKE	LIFE FITNESS	
	SMITH MACHINE	LIFE FITNESS	CM-DUAL ADJUSTABLE PULLEY
	TREADMILL	MATRIX	ULTIMATE DECK
	TREADMILL	QUINTON	CLUBTRACK #612 PLUS
	ELLIPTICAL	PRECOR USA	EFX576I

	TREADMILL	STAIR MASTER	2100LE
	STAIR MACHINE	STAIR MASTER	STEP MILL 7000PT
	WEIGHT BENCH	HOIST	HF985
	WEIGHT MACHINE	LIFE FITNESS	CMDAP
	DUAL ADJUSTABLE PULLEY MACHINE	LIFE FITNESS	CMDAP
	EXERCISE BIKE	MATRIX	HORESAC7XE03C
	FTNESS MACHINE HF985	HOIST	403009297
	TREADMILL	LIFE FITNESS	95TIATT105488
	TREADMILL	STAIRMASTER	2100L50LED
	ELLIPTICAL	LIFE FITNESS	95XI
	TREADMILL	STAIRMASTER	CLUBTRAK
	TREADMILL	MATRIX	
	EXERSIZE BIKE	MATRIX	
	STAIRMASTER STEP MILL	STAIRMASTER	700PT
	ELLIPTICAL	PRECOR	EFX576I
	MAXICAM UNIVERSAL	MAICAM	MULTI MAX
	LEG PRESS	BODY SOLID	
	WEIGHT BENCH	BODY SOLID	
	STAIRMASTER	NAUTILUS	SM916
	STATIONARY BIKE	LIFE FITNESS	95RI
	TREADMILL	STAIRMASTER	2000100 C50-LED
	ELLIPTICAL TRAINER	PRECOR	EFX576I
	TREADMILL	MATRIX	T-5X-7X-03-F
	CABLE MOTION DUAL ADJUSTABLE PULLEY SYSTEM	LIFE FITNESS	CMDAP
	HOIST FITNESS SYSTEMS	HOIST FITNESS SYSTEMS	HF985
	STAIR STEPPER	NAUTILUS	STAIR MASTER
	ELIPTICAL	PRECOR	EFX576I
	STATIONARY BIKE	MATRIX	MTX-U
	TREADMILL	NAUTILUS	T916
	UNIVERSAL CABLE MACHINE	LIFE FITNESS	CMDAP
	FITNESS 2	HEARTLINE	
	LEG MACHINE	HEARTLINE	
	SMITH MACHINE	HEARTLINE	
	3 STATION UNIVERSAL MACHINE	CYBEX	M8650-91
	CLUBTRACK PLUS TREADMILL	STAIRMASTER	M-612 PLUS
	5500HR TREADMILL	LIFE FITNESS	5500HR
	ELLIPTICAL	PRECOR USA	EFX576I
	BIKE	MATRIX	U3X/5X/7X
	BENCH PRESS		
	BENCH PRESS BAR		
	CURL BAR		

	DUMBBELL RACK		
	SIT-UP DEVICE		
	LIFE FITNESS MUTLI-PURPOSE MACHINE W/ LAT BAR, TRICEP ROPE, & CURL BAR	LIFE FITNESS	CMDAP
	EXERCISE BICYCLE	MATRIX	U-3X/5X/7X
	TREADMILL	QUINTON	612PLUS
	TREADMILL	NAUTILUS	T916
	STEP MACHINE	LIFE FITNESS	LS3000 LIFESTEP 9045
	ELLIPTICAL	MATRIX	E-3X/5X/7X-03-7
	DIP PRESS	HOIST	
	DUAL ADJUSTABLE PULLEY	LIFE FITNESS	
	STRENGTH PRESS	LIFE FITNESS	
	ADJUSTABLE BENCH SEAT	HOIST	
	BENCH PRESS	BODYSMITH	
	LEG PRESS MACHINE	HAMMER STRENGTH	
	LAT PULL MACHINE	LIFE FITNESS	
	STATIONARY BIKE	MATRIX	
	TREAD MILL	QUINTON	
	ELLIPTICAL MACHINE	OCTANE FITNESS	
	STAIR MACHINE	STAIR MASTER	
	TREADMILL	LIFE FITNESS	95T
	TREADMILL	LIFE FITNESS	95T
	ELLIPTICAL	OCTANE FITNESS	PRO4700
	ELLIPTICAL	OCTANE FITNESS	PRO4700
	EXERCISE BIKE	LIFE FITNESS	95R
	LEG EXTENSION MACHINE	HOIST	HD2400
	LEG EXTENSION MACHINE	HOIST	HD2400
	MULTI-USE WEIGHT BENCH	HOIST	HF985
	MULTI-USE WEIGHTED PULLY STATION	LIFE FITNESS	CMDAP
	CROSSFIT CABLE MACHINE	LIFE FITNESS	
	HOIST SMITH MACHINE	HOIST	
	STEPMILL 7000PT	STAIR MASTER	7000PT
	ELIPICAL	PRECOR EFX	EFX57GI
	MATRIX BIKE	MATRIX	MTX-U
	TREADMILL	STAIR MASTER	
	TREADMILL	STAIR MASTER	
	ADJUSTABLE BENCHES (2)	HOIST AND PARAMOUNT	
	LEG EXERCISE/BENCH	VISION FITNESS	
	CABLE STACK	LIFE FITNESS	DUAL ADJ. FULLY
	ELIPTYICAL	PRECOR	EFX56I
	ADJUSTABLE BENCH	VISION FITNESS+	

	LEG PRESS /SQUAT RACK	BODY SOLID	
	TREADMILL	STAIR MASTER	CLUB TRACK 6-12 PLUS
	STAIR MILL	STAIRMASTER	SM-916
	BIKE	MATRIX	
	TREADMILL	MATRIX	T-5X-7X
	ELLIPTICAL	PRECOR	
	SMITH MACHINE	HOIST	
	LIFE FITNESS		CMDAP
	STAIR MASTER	STEPMILL	7000
PUBLIC SAFETY HEADQUARTERS	ARM CURL MACHINE	TROTTER	GALILEO
	LAT PULL DOWN MACHINE	TROTTER	GALILEO
	SEATED ROW MACHINE	TROTTER	GALILEO
	FLY MACHINE	TROTTER	GALILEO
	ABDOMINAL MACHINE	TROTTER	GALILEO
	BACK EXTENSION MACHINE	TROTTER	GALILEO
	SHOULDER PRESS MACHINE	TROTTER	GALILEO
	MULTI HIP MACHINE	TROTTER	GALILEO
	LEG EXTENSION MACHINE	TROTTER	GALILEO
	LEG PRESS MACHINE	TROTTER	GALILEO
	CHIN UP/DIP ASSIST MACHINE	CYBEX	GALILEO
	SMITH MACHINE	CYBEX	GALILEO
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	STUDIO CYCLE	REEBOK	
	INDOOR ROWER	CONCEPT 2	
	INDOOR ROWER	CONCEPT 2	
	INDOOR ROWER	CONCEPT 2	
	BODY TREC ELPTICAL	REEBOK	
	LIFE CYCLE	LIFEFITNESS	9100
	STATIONARY BIKE	MONARK	818E
	STATIONARY BIKE	MONARK	867
	FREE CLIMBER	STAIRMASTER	4600CL
	FITSTEP STAIR MACHINE	UNIVERSAL	

	STATIONARY BIKE	UNIVERSAL	AEROBIC CYCLE 5
	STATIONARY BIKE	LIFEFITNESS	95CI
	RECUMBANT BIKE	CYBEX	
	RECUMBANT BIKE	STAR TRAC	5430-GUSAP0
	TREADMILL	STAR TRAC	8901-BUSAP0
	ELLIPTICAL TRAINER	LIFEFITNESS	9500HR
	ELLIPTICAL TRAINER	LIFEFITNESS	9500HR
	TREADMILL	TROTTER	645
	TREADMILL	STAR TRAC	3901-BUSAP0
	TREADMILL	STAR TRAC	5531-SUSAP0
	TREADMILL	STAR TRAC	5531-SUSAP0
	TREADMILL	STAR TRAC	5531-SUSAP0
PSTA	Stairmaster	Matrix	C5X
	Stairmaster	Matrix	C5X
	Recumbent Cycle	Matrix	R5X
	Upright Cycle	Matrix	U5X
	Treadmill	Matrix	T7XE
	Treadmill	Matrix	T7XE
	Treadmill	Matrix	T7XE
	Treadmill	Matrix	T7XE
	Functional Trainer	Matrix	G3MSFT 300
	Dip With Chin	Matrix	MGA63CVKR
	Flat Incline Bench	Matrix	MG-A695
	Flat Incline Bench	Matrix	MG-A695
	Flat Incline Bench	Matrix	MG-A695
	Adjustable Ab Bench	Matrix	MG-A71
	Multi Adjustable Bench	Matrix	MG-A85
	Multi Adjustable Bench	Matrix	MG-A85
	Multi Adjustable Bench	Matrix	MG-A85
	Shoulder Press	Matrix	MG-A414
	Seated Rower	Matrix	MG-A40
	Verticle Bench Press	Matrix	MGA422
	Lat Pull Down	Matrix	MG-A435
	Leg Press	Matrix	MG-A51
	Mega Double Half Rack	Matrix	MG-MR691
	Mega Double Half Rack	Matrix	MG-MR691
	Smith Machine	Matrix	VY-M49
	Seated Leg Curl	Matrix	VS-S72P
	Leg Extension	Matrix	VS-S71P
	Rower	Matrix	Concept 2

## IFB #1080200

	Rower	Matrix	Concept 2
	Rower	Matrix	X
	Rower	Matrix	X
	Glut Hamstring Machine	Matrix	Magnum Varsity
	Glut Hamstring Machine	Matrix	Magnum Varsity
	Stair Master	Matrix	
	Stair Master	Matrix	
	Jacobs Ladder	Matrix	
	Rig System	Matrix	Pro Elite Wasatch X
CMF	SMITH MACHINE	LIFE FITNESS	
	ELLIPTICAL	LIFE FITNESS	95X
	LIFE CYCLE RECUMBANT BIKE	LIFE FITNESS	95R
	TREADMILL	NAUTILUS	T916
	SEATED ROWER	HAMMER STRENGTH	
	SEATED ROW/BENCH PRESS	HAMMER STRENGTH	
	HOIST MACHINE	HOIST	HF985
FROMS / SUITE #125	ELLIPTICAL MACHINE	PRECOR	EFX 576I
	TREADMILL	STAIR MASTER	CLUB TRACK 2100-LE
	UPRIGHT BIKE	MATRIX	
	STAIRMASTER	MATRIX	
	STAIR MACHINE	STAIR MASTER	STEP MILL
	CABLE MACHINE	LIFE FITNESS	LIFE FITNESS
PSCC	TREADMILL	STAIRMASTER	CLUBTRACK 2100-LE
	STEPMILL	NAUTILUS	7000 PT
	ELLIPTICAL	PRECOR	EFX546I
	UPRIGHT BIKE	MATRIX	7XE-03-C
	CABLE CROSS	LIFE FITNESS	DUAL ADJ PULLEY
	SMITH MACHINE	NAUTILUS	F2SM
	HOIST BENCH	HOIST	BENCH
FRS WAREHOUSE	TREADMILL	QUINTON	STAIRMASTER
	CABLE MACHINE	LIFE FITNESS	
	ADJUSTABLE BENCH PRESS	MATRIX	
POLICE	STATIONARY BIKE	DIAMONDBACK	1150
	TREADMILL	LIFE FITNESS	91TT1
	ELLIPTICAL TRAINER	DIAMONDBACK	1180



## IFB #1080200

	LEG PRESS / CALF PRESS MACHINE	BODY SOLID	
	DIP AND PULL UP RACK	BODY SOLID	
	ANGLED SMITH MACHINE	BODY SOLID	SERIES 7
	FLAT BENCH / PREACHER CURL BENCH	BODY SOLID	
	PEC DECK / CABLE EXTENSION MACHINE	BODY SOLID	
	AB SIT UP BENCH	BODY SOLID	
	BACK / LAT MACHINE	BODY SOLID	
	ELLIPTICAL TRAINER	LIFE FITNESS	9500HR
	SQUAT / HACK MACHINE	YORK	
	AB BENCH / LOWER BACK BENCH	EXCEL	
	AB SCISSOR BENCH	BODY BY JAKE	
	PULL UP RACK	YORK	
	SMITH MACHINE	YORK	
	PREACHER CURL BENCH	YORK	
	UNIVERSAL GYM / 3 STATION / BACK LAT PULL DOWN / CHEST PRESS / SHOULDER PRESS	BATCA	
	DIP RACK	"THE RACK"	
	KICK / STRIKE BAG PORTABLE TRAINING BAG	CENTURY WAVE MASTER	
	TREADMILL	LIFE FITNESS	9
	TREADMILL	LIFE FITNESS	9500HR
	MULTI-GYM	HOIST	H100A
	VERTICAL STEPPER	CYBEX	
	DIP BAR		
	TREADMILL	TRUE	ZTX-850P
	UNIVERSAL 5 STATION / PEC DECK / STANDING LEG CURL	BODY MASTERS	CM422
	LAT PULL DOWN / MULTI PRESS / LEG EXTENSION		
	TREADMILL	LIFE FITNESS	9500HR
	ELLIPTICAL	PRECOR	EFX546
	STAIR CLIMBER AEROBIC TRAINER	LIFE FITNESS	LS9100
	STATIONARY BIKE	UNIVERSAL	292129
	LAT PULL DOWN	HEARTLINE	NONE
	"V" LEG EXTENSION	HEARTLINE	NONE
	LEG EXTENSION	HEARTLINE	NONE
	ANGLE LEG PRESS	HEARTLINE	NONE
	BACK PULL DOWN	HEARTLINE	NONE
	FLAT BENCH	HEARTLINE	NONE
	SMITH MACHINE	HEARTLINE	NONE
	PREACHER CURL BENCH	HEARTLINE	NONE
	DIP BAR	HEARTLINE	NONE
	SEATED BENCH	HEARTLINE	NONE

	FLAT BENCH (#2)	HEARTLINE	NONE
	ANGLE BENCH	HEARTLINE	NONE
	SIT UP BENCH	HEARTLINE	NONE
	BARBELL PLATE TREE	HEARTLINE	NONE
	DUMBBELL RACK	HEARTLINE	NONE
	TREADMILL	PRECOR	C956
	TREADMILL	TRUE	NONE
	ELLIPTICAL	REEBOK	RL525
	RECUMBENT AIR BIKE	STAMINA	4655
	STATIONARY BIKE	SCHWINN	213
MCCF	STRENGTH MACHINE	HAMMER	BWAB MODEL A
	BAR BELL EXERCISE BENCH	HEARTLINE	
	BAR BELL STORAGE RACK	HEARTLINE	
	STRENGTH SYSTEMS FREE WEIGHT EXERCISE MACHINE	HEARTLINE	
	STRENGTH EXERCISE BENCH	LIFE FITNESS	
	STRENGTH UNIVERSAL MULTI-PURPOSE EXERCISE GYM MACHINE	LIFE FITNESS	
	SOLE ELLIPTICAL MACHINE	SPIRIT	XE 700
	STRENGTH SYSTEMS PULL UP/DIP/LEG RAISE BAR	PRO-ELITE	
	STRENGTH ISO-LATERAL SUPER INCLINE PRESS	HAMMER	
	STRENGTH LEG PRESS	HAMMER	
	ISO-LATERAL ROW	HAMMER	
	EXERCISE BENCH	LIFE FITNESS	



Fitness Equipment Inspection Form

Date: \_\_\_\_\_

Technician: \_\_\_\_\_

Facility: \_\_\_\_\_

Phone: \_\_\_\_\_

EQUIPMENT

STATUS

REQUIRED WORK NEEDED

COMPLETED?

_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No
_____	<input type="checkbox"/> Excellent	<input type="checkbox"/> Fair	<input type="checkbox"/> Needs Repair	_____	<input type="checkbox"/> Yes	<input type="checkbox"/> No

COUNTY USE ONLY

Approval Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Completion Verification Signature: \_\_\_\_\_

Date: \_\_\_\_\_